

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/038663

Invoiced to Cust No. MAK012 Sell to Cust No. MAK018 Meridian Wine Distribution (Pty) Ltd

Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Delivered to Address: Makro Liquor Montague
Masstores (Pty) Ltd
Topez Boulevard 2
Milnerton
Cape Town, Western Cape
South Africa

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Moon Pillay
Contact No. 011-976-0001/2

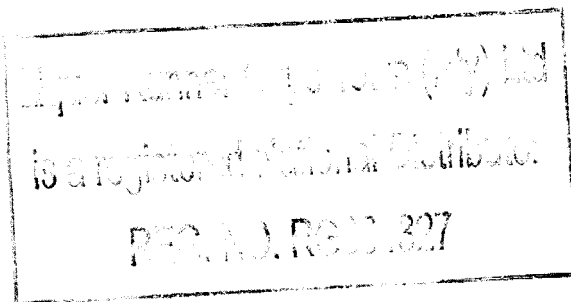
Brett Cummings
086-030-8999

Your Reference - 4510053336

Invoice No. PS11157316 Posting Date 06/12/2024 Payment Terms 30 Days from Statement
SO No. SO1268047 Due Date 31/01/2025 Promised Delivery Date 09/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	6	06 x 750ml	1,241.70		7,450.20
Craft Liquor Merchants Total						7,450.20
Total ZAR Excl. VAT						7,450.20
15% VAT						1,117.53
Total ZAR Incl. VAT						8,567.73

MAKRO P.O. Box 70
Milnerton 7455
NO 3 TOPEZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL 0660 899 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.



5816146614

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Wines (Pty) Ltd.

PROOF OF DELIVERY

Liquor Store
Vendor: 9482 MERIDIAN WINE DISTRICT CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No: 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document Number: 5027817439
SO Number:
Tripeps Number:
Document Date: 09.12.2024
Document Time: 13:10:18
[@page: 1 of 1]
Printed On 09.12.2024 at 13:15:05

[@Order Number 4510053336
[@GR No 5816146614
[eCourier Name NON COURIER
PSI1157316

ICL	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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PK 6 6 6 6 6 6

LS PK 750ML
the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

FLTON
B9082