

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/039664

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK020 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 Cape Gate 019
Masstores (Pty) Ltd
Okavango & Belami Road
Brackenfell
Cape Town, Western Cape
South Africa

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

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

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

Your Reference - 4509935001

Invoice No. PS11134724 Posting Date 18/10/2024 Payment Terms 30 Days from Statement
SO No. SO1241739 Due Date 30/11/2024 Promised Delivery Date 14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

INCMEVSDE	Meukow VS Deluxe	32	12 x 750ml	4,645.68	4.54	141,911.18
INCSLOR	Scottish Leader Original 750ml	260	12 x 750ml	2,483.40	2.44	629,959.66

Craft Liquor Merchants Total **771,870.84**

Total ZAR Excl. VAT **771,870.84**

15% VAT 115,780.63

Total ZAR Incl. VAT **887,651.47**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

asstores (Pty) Ltd.

PROOF OF DELIVERY

Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5027530083

SO Number:

Triceps Number:

Document Date: 21.10.2024

Document Time: 13:34:53

[@Page: 1 of 1

Printed On 21.10.2024 at 14:32:42

[@Order Number 4509935001

[@RGR No 5816043508

[@Courier Name NON COURIER

PSI134724

DOR

ICLE

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

750ML

CS

12

32

32

32

CS

12

260

260

260

260

50ML

the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

GZIMRI

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

ILE M

93086