

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020

Page 1 of 1
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

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 - 4510103140

Invoice No. PS11166025 **Posting Date** 27/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1280665 **Due Date** 31/01/2025 **Promised Delivery Date** 06/01/2025

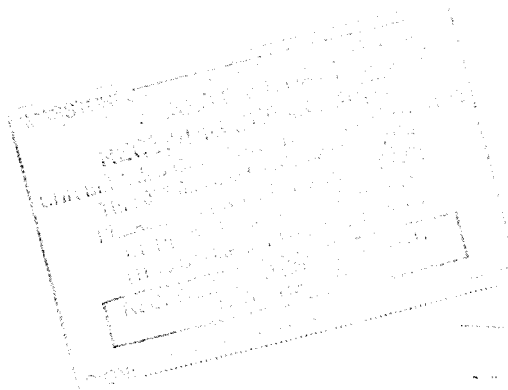
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94	5.00	934.74
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48	8.00	806.36
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	4.28	559.33

Craft Liquor Merchants Total **2,300.43**

Total ZAR Excl. VAT **2,300.43**

15% VAT **345.06**

Total ZAR Incl. VAT **2,645.49**



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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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MIPL - Cape Gate Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Brackenfell , 7560

PO BOX 5592
RIVONIA, GAUTENG, 2128

Tel: 0860008993

Vendor Vat No. 4520181753
Tel: 0214922055

Fax: 0860008994

Contact: Shane Allchin

[Order Number 4510103140
[RGR No 5816183088
[Courier Name NON COURIER
[Page: 1 of 1
Printed On 30.12.2

Vendor Document Numbers PS11166025

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

EA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
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PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1
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EA	1	6	6	6	6	6	6	6	6	6	6	6	6	6	6
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AGMA CINNAMON LIQUEUR 750ML
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver : GZIMRI GZIMRI

alidator : 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,
- 8 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS

Driver : XUNGE MLAMLI
ID number : 8905156337083
Vehicle Reg : JBK142FS