

TAX INVOICE COPY



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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 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	

Your Reference - 4509255591

Invoice No.	PS11014923	Posting Date	01/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1109178	Due Date	31/01/2024	Promised Delivery Date	05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	65	12-x 750ml	2,243.40	7.50	134,885.45
Craft Liquor Merchants Total						134,885.45
Total ZAR Excl. VAT						134,885.45
15% VAT						20,232.82
Total ZAR Incl. VAT						155,118.27

P.O. Box 70
 1000 Topez Boulevard
 Milnerton
 7945
 Cape Town
 Western Cape
 7945
 SOUTH AFRICA
 This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. POC0167

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

1. *Journal of the American Medical Association*, 2000; 283: 2639-2645.

PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 9402 MERIDIAN WINE DISTRT CRAFT

PO BOX 5592

RIVONITA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allen

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Order Number 4509255591

RGR No 5815440437

Courier Name NON COURIER

[illegible]

ORDER INVOICE

QTY	INVOICE
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65	65
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very Remittance for this Org

010 STU 181 AMPLE

1. OVERSUPPLY

1 OVERSAMPL
2 DAMAGED -

3 STOCK DATA

4 INVALID E

4 INVALID E
5 NOT MARKED

6 OVERSUPPLY

OVERSUPPLY



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Triceps Numbers

Document Time: 09:32:47

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