

TAX INVOICE COPY



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

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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	Bracken Gate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055
Contact Name	Moon Pillay	Phone No.	(021) 492 2055	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4509261250

Invoice No.	PS11014943	Posting Date	01/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1110449	Due Date	31/01/2024	Promised Delivery Date	04/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
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Craft Liquor Merchants Total	2,345.49
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Total ZAR Excl. VAT	2,345.49
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15% VAT	351.82
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Total ZAR Incl. VAT	2,697.31
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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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PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@Okavango and

[@Brackenfell , 7560

[@Tel: 0860008993

[@Fax: 0860008994

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Page: 1 of 1

Printed On 04.12

[@Vendor Document Numbers PS11014943

[@Order Number 4509261250
[@RGR No 5815440320
[@Courier Name NON COURIER

VENDOR

[@ARTICLE

ARTICLE

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

PK

3

1

1

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7

NOT IN

[@850004846

[@MEUKOW ICONF COGNAC GIFT BOX 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

[@Receiver

:GZIMRI

1 OVERSUPPLIED - TAKEN IN

8 INVOIC

[@

:GZIMRI

2 STOCK DATE EXPIRED -RETURNED

9 INVOIC

[@

:GZIMRI

4 INVALID BARCODE - RETURNED

10 INCRE

[@

:GZIMRI

5 NOT MAKRO SELLING UNIT-RETURN

11 DECRE

[@

:GZIMRI

6 OVERSUPPLIED - RETURNED

[@Driver

:MALANDA JOHN

[@ID number

:100128RPX0007

[@Vehicle Reg

:HSZ129FS