

TAX INVOICE COPY



Page 1 of 1

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

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

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
Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509264258

Invoice No. PS11014952 **Posting Date** 01/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1111269 **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
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1 ✓	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1 ✓	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94		983.94
INCMIAMCL	Mirari Festive Gin Amber Clementine	2 ✓	06 x 750ml	1,330.38		2,660.76
INCMICIDR	Mirari Festive Gin Citrus Drizzle	1 ✓	06 x 750ml	1,330.38		1,330.38
INCMIGCLE	Mirari Gin Celebration Limited Edition	1 ✓	1 x 750ml	277.56		277.56
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1 ✓	06 x 750ml	1,839.72		1,839.72
INCTIVO	Tito's Vodka	3 ✓	1 x 750ml	235.30		705.90

Craft Liquor Merchants Total 10,277.52

Total ZAR Excl. VAT 10,277.52

15% VAT 1,541.63

Total ZAR Incl. VAT 11,819.15

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

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@Okavango and
[@Brackenfell , 7560

[@Tel: 0860008993

[@Fax: 0860008994

[@Vendor Document Numbers PS11014952

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
33	[@850001493	PK	6	1	1	1	1	✓
34	[@MIRARI FESTIVE GIN LUTUP003	PK	6	1	1	1	1	✓
35	[@MIRARI FESTIVE GIN CITRUS DRIZZLE 750ML	PK	6	2	2	2	2	✓
36	[@850001491	PK	6	2	2	2	2	✓
37	[@MIRARI FESTIVE GIN AMBER CLEMENTINE 750ML	CS	12	1	1	1	1	✓
38	[@2730819	CS	12	1	1	1	1	✓
39	[@ESM GRENADINE CORDIAL 750ML	EA	1	1	1	1	1	✓
40	[@374910	EA	1	1	1	1	1	✓
41	[@MIRARI LTD EDITION CELEBRATION GIN 750ML	EA	1	1	1	1	1	✓
42	[@364483	EA	1	6	6	6	6	✓
43	[@BROTHERS PEACH SCHNAPPS 750ML	EA	1	12	12	12	12	✓
44	[@352317	EA	1	12	12	12	12	✓
45	[@ESM CRANBERRY CORDIAL 750ML	EA	1	3	3	3	3	✓
46	[@344389	EA	1	3	3	3	3	✓
47	[@TITOS HANDMADE VODKA 750ML	EA	1	6	6	6	6	✓
48	[@326678	EA	1	12	12	12	12	✓
49	[@SCOTTISH LEADER 12YO WHISKY 750ML	EA	1	12	12	12	12	✓
50	[@313700	EA	1	12	12	12	12	✓
51	[@ESM LIME CORDIAL 750ML	CS	12	1	1	1	1	✓
52	[@313699	CS	12	1	1	1	1	✓
53	[@ESM PASSION FRUIT CORDIAL 750ML	EA	1	6	6	6	6	✓
54	[@10038	EA	1	6	6	6	6	✓
55	[@MAGMA CINNAMON LIQUEUR 750ML	EA	1	6	6	6	6	✓

Masstores (Pty) Ltd.

7

PROOF OF DELIVERY

or Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 50259102

SO Number:

Triceps Number:

Document Date: 04.12.2023

Document Time: 09:21:46

[@Page: 2 of 2

Printed On 04.12.2023 at 11:27:09

[@Order Number 4509264258

[@RGR No 5815440326

[@Courier Name NON COURIER

rs PSI1014952

ENDOR

RTICLE

O.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

SIGNATURE

GZIMRI

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

A JOHN

RPX0007

FS