

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. NTV009375

Invoiced to Cust No. MAK012

Sell to Cust No. MAK049

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: Jumbo Liquors Polokwane
 Erf 6139
 Old Jumbo Cash & Carry
 Pietersburg Ext 13
 POLOKWANE, LIMPOPO
 South Africa

17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg

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

Gerhard/Piere
 +27 15 292 4178

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509125349

Invoice No. PSI991402
SO No. SO1083889

Posting Date 06/10/2023
Due Date 30/11/2023

Payment Terms 30 Days from Statement
Promised Delivery Date 09/10/2023

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

INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,243.40	7.50	41,502.90
Craft Liquor Merchants Total						41,502.90

4509125349
 Hayley buy in

Total ZAR Excl. VAT 41,502.90
15% VAT 6,225.44
Total ZAR Incl. VAT 47,728.34

CHECKED
 9/10/23

MAKRO DC W99 LTD t/a
 JUMBO LIQUORS
 VAT REG NO: 4520181753
 DATE RECEIVED: 09.10.23
 NAME: Philolite
 SIGNATURE:

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 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

2 J Polokwane Liquor Store

3 Reg. Number: 1991/06805/07

4 Vat Number: 4300119155

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Document No.: 5025577545 - 2023

Document Date: 09.10.2023

Document Time: 10:27:38

SO Number:

Triceps Number:

Appointment No.: 100000365027

Courier Name: NON COURIER

Order Number: 4509125349

Vendor Document No.: PSI991402

Print on 09.10.2023 at 10:27:39

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

LTD MERC

PO BOX 5597

RIVONIA GAUTENG. 2128

Vat No.: 4520181753

Tel: 0214922055

Contact: Shane Aliechin

VENDOR ARTICLE UOM

NO. 45765 CS

PO Item ARTICLE

Number 100

781 - SCOTTISH LEADER

WHISKY 750ML

PACK SIZE 12

ORDER QTY 20 CS

INVOICE DELIVER FINAL QTY 20 CS

DIFF QTY 20 CS

REASON CODE

CHECKED

09/10/23

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

07 DAMAGED - RETURNED	05 NOT MAKRO SELLING UNIT-RETURN
03 STOCK DATE EXPIRED -RETURNED	06 OVERSUPPLIED - RETURNED
04 INVALID BARCODE - RETURNED	07 NOT INV. NOT ORDERED-RETURNED
	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED

MASSCASH (PTY) LTD t/a

SUNABULU LIAISON

VAT REG NO: 4170167291

DATE RECEIVED:

NAME:

ROBERT NGOASHI

ID Number: 870324607084

Reg No.: DL706L6

Received by: PHEUNU

Validated by: PHEUNU

SIGNATURE:

Page: 1 of 1