

# TAX INVOICE



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

Page 1 of 1

|                                                                                                                                                |                                                                                                                                                        |                                                                                                                                                  |                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK049                                                                                                                         | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                                                                      |                                                                             |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Jumbo Liquors Polokwane<br>Erf 6139<br>Old Jumbo Cash & Carry<br>Pietersburg Ext 13<br>POLOKWANE, LIMPOPO<br>South Africa | <b>Phone No.</b> (011) 531 4700<br><b>VAT Reg No.</b> 4520181753<br><b>Liquor License No.</b> RG0005535<br><b>Company Reg No.</b> 1999/001626/07 | 17 Spartan Crescent<br>Eastgate Extension<br>Marlboro, 2090<br>Johannesburg |
| <b>Contact Name</b> Moon Pillay<br><b>Contact No.</b> 011-976-0001/2                                                                           | <b>Gerhard/Piere</b><br>+27 15 292 4178                                                                                                                |                                                                                                                                                  |                                                                             |

## Your Reference - 4509105503

|                              |                                |                                             |
|------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSI988748 | <b>Posting Date</b> 29/09/2023 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1080919      | <b>Due Date</b> 30/10/2023     | <b>Promised Delivery Date</b> 02/10/2023    |

| Code                                | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                 |          |                 |                      |            |                 |
| INCMEVSTP                           | Meukow VS Cognac The Panther NV | 1        | 12 x 750ml      | 4,645.68             |            | 4,645.68        |
| INCSLOR                             | Scottish Leader Original 750ml  | 1        | 12 x 750ml      | 2,243.40             |            | 2,243.40        |
| <b>Craft Liquor Merchants Total</b> |                                 |          |                 |                      |            | <b>6,889.08</b> |

4509105503

|                            |                 |
|----------------------------|-----------------|
| <b>Total ZAR Excl. VAT</b> | <b>6,889.08</b> |
| 15% VAT                    | 1,033.36        |
| <b>Total ZAR Incl. VAT</b> | <b>7,922.44</b> |

MASSCASH (PTY) LTD t/a  
 JUMBO LIQUOR  
 VAT REG NO: 4110107291  
 DATE RECEIVED: 02.10.23  
 NAME: Prindle  
 SIGNATURE: [Signature]

CHECKED  
 02/10/2023  
 [Signature]

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**  
 query@groupmeridian.co.za



PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN  
 Authorised Filing Office  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

Document No.: 5025543856 - 2023  
Document Date: 02.10.2023  
Document Time: 12:17:37

SO Number:  
Invoice Number:  
Appointment No.: 10000960774  
Courier Name: NON COURIER  
Order Number: 4509105583  
Vendor Document No.: 623009246  
Printed on 02.10.2023 at 12:12:

LLQ MERC  
PO BOX 5592  
STAVONIA, LAUTENE 7126  
vat No. 4520181753  
tel: 0214922055  
contact: saana allchiff

| REASON | CODE |
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| 1      | 1    |
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| 100    | 100  |

| QTY  | QTY   | QTY   |
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| 1 CS | 1 CS  | 1 CS  |
| 1 CS | 12 EA | 17 EA |

STZE  
DOCK

|     |       |    |    |
|-----|-------|----|----|
| NO. | 45765 | CS | EA |
|-----|-------|----|----|

| NO. | TEAM              | COACH   | SCORE |
|-----|-------------------|---------|-------|
| 100 | SCOTTISH LEADER   | 781     | 750M  |
| 200 | MELKOW VS QUEENAC | 3644.50 | 750M  |

checked

2021/00

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

03 STOCK DATE EXPIRED - RETURNED  
04 INVALID BARCODE - RETURNED

STEWART & SUTHERLAND LTD t/a  
JUNIOR LIGNOR  
VAT REG NO: 4110107291

VAT REG NO: 4170107291

DATE RECEIVED:

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

.....H1A7b/NI

SIGNATURE:.....

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0398-117