

TAX INVOICE COPY



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

Page 1 of 1

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 Extention Marlboro, 2090 Johannesburg (011) 531 4700	
Contact Name	Moon Pillay		Gerhard/Piere	Phone No.	
Contact No.	011-976-0001/2		+27 15 292 4178	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4510070305

Invoice No.	PS11160737	Posting Date	13/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272083	Due Date	31/01/2025	Promised Delivery Date	16/12/2024

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	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED: 17.12.24
NAME: Hurdie
SIGNATURE: [Signature]

CHECKED
[Signature]

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
J. Polokwane Liquor Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

W03L - J. Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document No.: 5027861009 - 2024
Document Date: 17.12.2024
Document Time: 12:49:26
SO Number:
Triceps Number:
Appointment No.: 100000623890
Courier Name: NON COURIER
Order Number: 4510070305
Vendor Document No.: PS11160737
Print on 17.12.2024 at 12:49:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	781 - SCOTTISH LEADER WHISKY 750ML	45765	CS	12	1 CS	1 CS	1 CS	1 CS		

CHECKED

This document serves as a proof of delivery.

Received by: NAME PMGUNI
Validated by: NAME PMGUNI
Driver: JOUBERT MAS
ID Number: 9208145888087
Reg No.: DLC708L

**MASSCASH (PTY) LTD t/a
JUMBO LIQUOR**
VAT REG NO. 4310107291
DATE RECEIVED:
NAME:
SIGNATURE:

Remittance for the order will be based on this document.

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