

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** NTV033278

Page 1 of 1

**Invoiced to Cust No.** MAK012 **Sell to Cust No.** TRI105 **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:** Trident Cash & Carry Liquor  
 New Trident Cash & Carry  
 Building  
 Pretorius Street 5  
 Mokopane  
 MOKOPANE, LIMPOPO 0601  
 South Africa

**17 Spartan Crescent**  
**Eastgate Extension**  
**Marlboro, 2090**  
**Johannesburg**  
**(011) 531 4700**  
**4520181753**  
**RG0005535**  
**1999/001626/07**

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

**Phone No.**  
**VAT Reg No.**  
**Liquor License No.**  
**Company Reg No.**

## Your Reference - 4510076589

**Invoice No.** PS11160749 **Posting Date** 13/12/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1274422 **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 |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

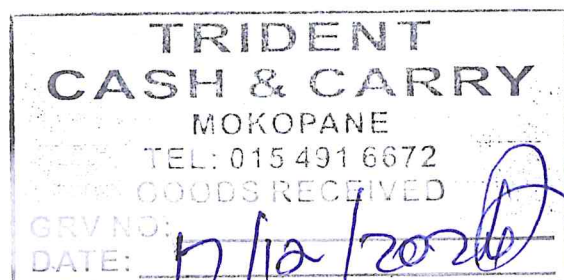
|         |                                |   |            |          |      |           |
|---------|--------------------------------|---|------------|----------|------|-----------|
| INCSLOR | Scottish Leader Original 750ml | 5 | 12 x 750ml | 2,483.40 | 5.77 | 11,700.01 |
|---------|--------------------------------|---|------------|----------|------|-----------|

**Craft Liquor Merchants Total** **11,700.01**

**Total ZAR Excl. VAT** **11,700.01**

15% VAT 1,755.00

**Total ZAR Incl. VAT** **13,455.01**



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)

Trident C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

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

Document No.: 5027860572 - 2024  
Document Date: 17.12.2024  
Document Time: 12:03:06  
SO Number:  
Triceps Number:  
Appointment No.: 100000623885  
Courier Name: NON COURIER  
Order Number: 4510076589  
Vendor Document No.: PS11160749  
Print on 17.12.2024 at 12:03:06

PO Item ARTICLE

| Number |                                    | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|--------|------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 100    | 781 - SCOTTISH LEADER WHISKY 750ML | 45765              | CS  | 12        | 5 CS      | 5 CS        | 5 CS        | 5 CS      |          |             |

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

Received by: NAME MMAPHOT

SIGNATURE

Validated by: MMAPHOT

Driver: PATRIC NYATHI

ID Number: 8703116315087

Reg No.: FDK303L

- 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