

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

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

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

Your Reference - 4510076706

Invoice No. PS11160750 **Posting Date** 13/12/2024 **Payment Terms** 30 Days from Statement
SO No. SO1274046 **Due Date** 31/01/2025 **Promised Delivery Date** 16/12/2024

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

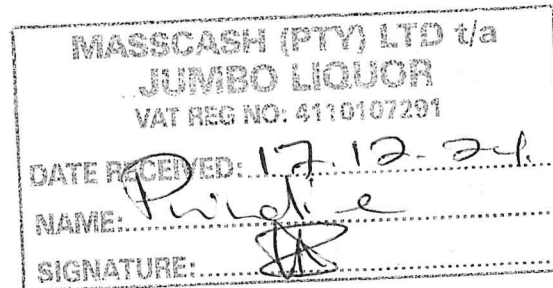
ESMGSOR	Gin Society Original	2 ✓	06 x 750ml	886.92	5.00	1,685.15
INCMEVSDE	Meukow VS Deluxe	2 ✓	12 x 750ml	4,645.68	4.54	8,869.45

Craft Liquor Merchants Total 10,554.60

Total ZAR Excl. VAT 10,554.60

15% VAT 1,583.19

Total ZAR Incl. VAT 12,137.79



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.: 5027859256 - 2024
Document Date: 17.12.2024
Document Time: 10:28:21
SO Number:
Triceps Number:
Appointment No.: 100000623803
Courier Name: NON COURIER
Order Number: 4510076706
Vendor Document No.: PS11160750
Print on 17.12.2024 at 10:28:24

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	437459 - GIN SOCIETY ORIGINAL GIN 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
200	850012001 - MEUKOW VS DE LUXE COGNAC 750ML		CS	12	2 CS	2 CS	2 CS	2 CS		

CHECKED

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

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

Received by: **DATE RECEIVED:** SIGNATURE
Validated by: **SIGNATURE:**

Driver : JOUBERT MASHILO
ID Number: 9208145888087
Reg No. : DLC708L

- 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