

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4110107291
Liquor License No. WCP/037866

Invoiced to Cust No. MAK012 **Sell to Cust No.** JUM201 **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 Epping
 Massmart Wholesale (Pty) Ltd
 Western Province Business
 Goodwood
 Agric Street 9
 GOODWOOD, WESTERN

Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 4509132631

Invoice No. PSI992404 **Posting Date** 10/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1085845 **Due Date** 30/11/2023 **Promised Delivery Date** 17/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBLA	Black Bottle	2	06 x 750ml	1,346.04		2,692.08
Craft Liquor Merchants Total						2,692.08

4509132631

Total ZAR Excl. VAT 2,692.08
15% VAT 403.81
Total ZAR Incl. VAT 3,095.89

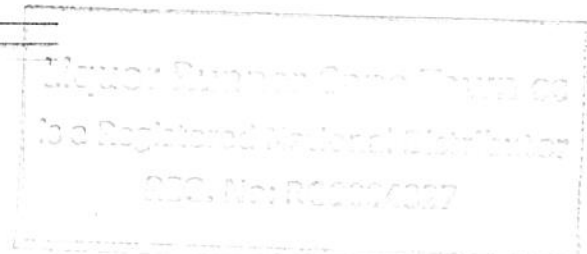
JUMBO CASH & CARRY

VAT No.: 4110107291
 No. 5 Bofors Circle, Epping, 7460
 Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]
 Date: 11/10/2023

PURCHASE NO:



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

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W23L - J_Epping Liquor Store
 No. 5 Bofors Circle
 Epping, 7475

Tel:
 Fax:

Vendor: 9482 MERIDIAN WINE DISTRI
 LIQ MERC
 PO BOX 5592

RIVONIA, GAUTENG, 2128
 Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allichin

Document No.: 5025593414 - 2023
 Document Date: 11.10.2023
 Document Time: 12:26:34
 SO Number:
 Triceps Number:
 Appointment No.: 100000366905
 Courier Name: NON COURIER
 Order Number: 4509132631
 Vendor Document No.: PS1992404
 Print on 11.10.2023 at 12:26:35

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	126686 - BLACK BOTTLE	45762		PK	6	2 PK	2 PK	2 PK	2 PK		
	SCOTCH WHISKY 750										

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

Received by: ZTEBEKW NAME SIGNATURE
 (Signature)

Validated by: ZTEBEKW

Driver : JOSEPH JACOBS
 ID Number: 7111245017080
 Reg No. : HSZ139FS

- 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