

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/037866

Invoiced to Cust No. MAK012

Sell to Cust No. JUM201

Page 1 of 1

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

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

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

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

Your Reference - 4509527859

Invoice No. PS11059640 Posting Date 02/04/2024 Payment Terms 30 Days from Statement
SO No. SO1160613 Due Date 30/05/2024 Promised Delivery Date 02/04/2024

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	10	12 x 750ml	2,483.40	2.44	24,229.22
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Craft Liquor Merchants Total 24,229.22

Total ZAR Excl. VAT 24,229.22

15% VAT 3,634.38

Total ZAR Incl. VAT 27,863.60

JUMBO CASH & CARRY

VAT No.: 4110107201
No. 5 Bofore Circle, Epping, 7460
Tel: 021 504 0702

GOODS RECEIVED

By: [Signature]
Date: 03/04/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

ING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

/07

Document No.: 5026520909 - 2024

Document Date: 03.04.2024

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document Time: 13:56:08

Store LIQ MERC

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

SO Number:

Triceps Number:

Appointment No.: 100000468237

Courier Name: NON COURIER

Order Number: 4509527859

Vendor Document No.: PS11059640

Print on 03.04.2024 at 13:56:10

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER FINAL QTY	DIFF QTY	REASON CODE
LEADER	45765	CS	12	10 CS	10 CS	10 CS	

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

SIGNATURE

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

MAXHOBONGWANA