

TAX INVOICE COPY



Page 1 of 1

Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/042598

Invoiced to Cust No. MAK012 Sell to Cust No. MAK054

Meridian Wine Distribution (Pty) Ltd

Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6,
South Africa

Delivered to Address: Jumbo Cash & Carry Ottery
Masstores (Pty) Ltd
Heinz Road 1
Phillipi
PHILIPPI, WESTERN CAPE
South Africa

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055

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

Rashied Titus
+27 21 704 0371

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

Your Reference - 4509341025

Invoice No. PS11029071 Posting Date 09/01/2024 Payment Terms 30 Days from Statement
SO No. SO1126552 Due Date 29/02/2024 Promised Delivery Date 10/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x Each	1,256.34		2,512.68
Craft Liquor Merchants Total						5,263.32

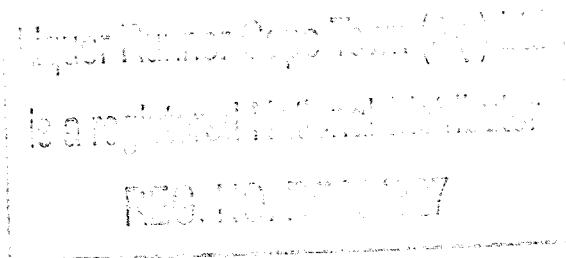
Total ZAR Excl. VAT 5,263.32

15% VAT 789.50

Total ZAR Incl. VAT 6,052.82

JUMBO CASH & CARRY
Heinz Road
Phillipi
7561
021 704 0371

BY: *[Signature]*
DATE: 10/1/24
CHECKED: *[Signature]*



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



987/001214/07)

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town - 7800

Tel:
Fax:

Vendor: 9487 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2120
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Order Number 4509341025
RCR No 5815509051
Courier Name NON COURTER

Printed On 10.01.202

Vendor Document Numbers PS11029071

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850000413		PK	6	2	2	2	2		
SCOTTISH LEADER SUPREME 750ML									
2730819		CS	12	2	2	2	2		
ESM GRENADINE CORDIAL 750ML									
313700		CS	12	2	2	2	2		
ESM LIME CORDIAL 750ML									
313699		CS	12	2	2	2	2		
ESM PASSION FRUIT CORDIAL 750ML									

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

Receiver	IMPLINU	IMPLINU	1 OVERSUPPLIED - TAKEN TN	7 NOT INV, NOT ORDER
Validator	IMPLINU		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDE
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DEL
			4 INVA ID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver ID number
Vehicle Reg

MALANDA JOHIN
100128RPX0007
HSZ129ES