

TAX INVOICE COPY



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

Page 1 of 1

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
 Contact Name Moon Pillay
 Contact No. 011-976-0001/2
 +27 21 704 0371
 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

Your Reference - 4509090045

Invoice No. PSI984646 Posting Date 19/09/2023 Payment Terms 30 Days from Statement
 SO No. SO1077738 Due Date 30/10/2023 Promised Delivery Date 20/09/2023

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	4	12 x 750ml	2,243.40		8,973.60
Craft Liquor Merchants Total						8,973.60

4509090045

Total ZAR Excl. VAT 8,973.60
 15% VAT 1,346.04
Total ZAR Incl. VAT 10,319.64

JUMBO CASH & CARRY
 8 Heinz & Govan Mbeki Road
 Hanover Park Tel: 021 763 7400
 Vat Reg. No. 4300119155
 BY: *[Signature]*
 DATE: *[Signature]*
 CHECKED BY: *[Signature]*

Liquor & Wine
 15% VAT
 10,319.64

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

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PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 9152 JEROME AVE. DIST. CRAFT
PO BOX 5192
SUNNYVALE, CALIF. 94086

Vendor V&V No. 4520181753
Tel: 0214922053
Contact: Sharon Aladdin

COUPON NUMBER: 5075455156
SO Number

Trucks Number:
Document Date: 20.09.2073
Document Time: 10:05:53

Printed On 20.09.2073 at 10:30:04

POST94646

Order Number 4509090545
PO# No 5915290470
Courier Name NON COURIER

DATE	TIME	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
TIME	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
CS	12	4	4	4	4	4		

the final proof of delivery Remittance for this order will be based on this Document
SIGNATURE

- 1. ORDERED TO - TAKEN IN
- 2. DAMAGED - RETURNED
- 3. STOCK DATE EXPIRED - RETURNED
- 4. DAMAGED - RETURNED
- 5. NOT MAKING SELLING UNIT - RETURN
- 6. OVERSAMPLING - RETURNED
- 7. NOT TAKEN, NOT ORDERED, RETURNED
- 8. INVOICED, NOT ORDERED - RETURNED
- 9. INVOICED - NOT DELIVERED
- 10. INVOICE
- 11. DECREASE

29001
17000

