

TAX INVOICE



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
 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

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

Rashied Titus
 +27 21 704 0371

Your Reference - 4509105526

Invoice No. PS1989610 **Posting Date** 03/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1080910 **Due Date** 30/11/2023 **Promised Delivery Date** 04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,243.40		4,486.80
Craft Liquor Merchants Total						4,486.80

4509105526

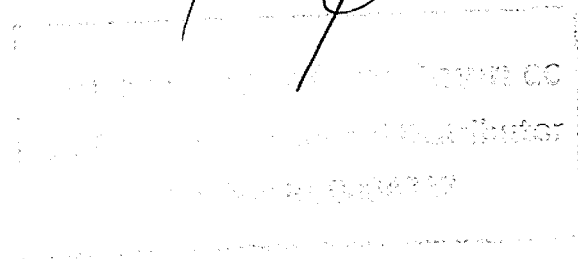
Total ZAR Excl. VAT 4,486.80
 15% VAT 673.02
Total ZAR Incl. VAT 5,159.82

JUMBO CASH & CARRY

Phelisa & Govan Mbeki Road
 Hanover Park Tel: 021 763 7400
 Vat Reg No. 4110107291

COULD BE USED FOR

DATE: 03/10/2023
 CHECKED BY: [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

MACSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REGD NO

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

RIVONDA, GAUTENG, 2126
Vendor Vat No. 4520181753
Tel: 0214922055

Contact: Shane Aitchin

Order Number 4509105526

Ref No 5615308791

Courier Name NON COURIER

PS1989610

DOCUMENT NUMBER: 9025558705

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 15:50:25

Page: 1 of 1

Printed On 04.10.2023 at 15:50:25

DOR

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PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
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FINAL
QTY

DIFF
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ADVICE
REASON
COM

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

INIOR
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