

TAX INVOICE COPY



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

Page 1 of 1

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

Brackenage 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 - 4509633091

Invoice No. PS11076633 Posting Date 21/05/2024 Payment Terms 30 Days from Statement
 SO No. SO1179399 Due Date 30/06/2024 Promised Delivery Date 28/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	9.54	8,404.96
INCSLOR2	Scottish Leader Original 200ml	3	12 x 200ml	803.40	6.00	2,265.59

Craft Liquor Merchants Total **13,331.31**

Total ZAR Excl. VAT **13,331.31**

15% VAT 1,999.70

Total ZAR Incl. VAT **15,331.01**

JUMBO CASH & CARRY

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

GOODS RECEIVED

By: [Signature]
 Date: 22/5/24

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R0001927

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

/07 Document No.: 5026771381 - 2024
Document Date: 22.05.2024
Document Time: 12:29:13
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
SO Number:
LIQ MERC
Triceps Number:
PO BOX 5592 Appointment No.: 100000497951
RIVONIA, GAUTENG, 2128 Courier Name: NON COURIER
Vat No. 4520181753 Order Number: 4509633091
Tel: 0214922055 Vendor Document No.: PSII076633
Contact: Shane Allchin Print on 22.05.2024 at 12:29:16

VENDOR	ARTICLE	UOM	PACK	ORDER		INVOICED		DELIVER		FINAL	DIFF	REASON
				QTY	PK	QTY	PK	QTY	PK			
CIETY	OML	TTISH	200ML	PK	6	3	PK	3	PK	3	PK	CODE
KOW VS DE	MI,			CS	12	2	CS	2	CS	2	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