TAX INVOICE COPY

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

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

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

Rashied Titus
+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 - 4509680713

Invoice No.	PSI1084237	Posting Date	11/06/2024	Payment Terms	30 Days from Statement
SO No.	SO1188414	Due Date	30/07/2024	Promised Delivery Date	12/06/2024

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	2,483.40	2.44	4,845.84
					Craft Liquor Merchants Total	4,845.84

Total ZAR Excl. VAT	**4,845.84**
15% VAT	726.88
Total ZAR Incl. VAT	**5,572.72**

JUMBO CASH & CARRY

12/06/24

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	**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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG

15/07

PROOF OF DELIVERY

quor

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5026869597
SO Number:
Triceps Number:
Document Date: 12.06.2024
Document Time: 11:23:36
Page: 1 of 1
Printed On 12.06.2024 at 11:47:32

Order Number 4509680713
RGR No 5815799125
Courier Name NON COURIER

mbers SO1188414

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
45765	CS	12	2	2	2	2		

SKY 750ML

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

E SIGNATURE

NGU

NGU

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

HOBONGWNA NKOSIBONILE
2126093086
141FS