

TAX INVOICE COPY



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

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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 - 4509255092

Invoice No. PSII012452 **Posting Date** 28/11/2023 **Payment Terms** 30 Days from Statement
SO No. SOII08839 **Due Date** 30/12/2023 **Promised Delivery Date** 29/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
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Craft Liquor Merchants Total 444.00

Total ZAR Excl. VAT 444.00

15% VAT 66.60

Total ZAR Incl. VAT 510.60

JUMBO CASH & CARRY
 % Heinz & Govan Mbeki Road
 Hanover Park Tel: 021 763 7400
 Val Reg. No. 4119107291
 GOODS RECEIVED

BY: [Signature]
 DATE: 29/11/23
 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: FIRZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSI

9877/001214/07)

PROOF OF DELIVERY

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

Tel:
Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181/53
Tel: 0214922055
Contact: Shane Alchin

Vendor Document Numbers PS11012452

Order Number 4509255092
RGR No 5015431230
Courier Name NON COURTER

Printed On 29.11.2012
Page: 1 of 1
Document Time

ARTICLE	VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

313700 ESM LIME CORDIAL 750ML EA 1 12 12 12 12

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

NAME SIGNATURE

Receiver

IMPUNCU

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 ORDER
8 INVOICED, NOT ORDER
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

Validator

IMPUNCU

Driver
ID number
Vehicle Reg

EXUNICE MLAMI
:B905156337008
:FDH152FS