

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/2107140006

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK035 **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: Browns Nongoma
 Masstores (Pty) Ltd
 Main Street
 Nongoma
 NONGOMA, KWA-ZULU
 South Africa

1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

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

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510430359

Invoice No. PS11230250 **Posting Date** 27/06/2025 **Payment Terms** 30 Days from Statement
SO No. SO1352964 **Due Date** 30/07/2025 **Promised Delivery Date** 30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32
Craft Liquor Merchants Total						2,602.32
Total ZAR Excl. VAT						2,602.32
15% VAT						390.35
Total ZAR Incl. VAT						2,992.67

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Masstores (Pty) Ltd Browns Nongoma
 Date: 30/06/25
 Received By (Name): Mombuso
 Received By (Signature): [Signature]
 Delivered By: Lindani

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		



PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

3 B. Nongoma Liquor Store
 4 Reg. Number: 1991/06805/07
 5 VAT Number: 4300119155
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10 W30L - B. Nongoma Liquor Store
 11 Main Street
 12 Nongoma, 3950
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21 PO Item ARTICLE
 22 Number 100
 23 791 - SCOTTISH LEADER
 24 WHISKY 750ML
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46 This document serves as a final proof of delivery. Remittance for the order will be based on this document.
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53 Received by: NOMKHAN
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Validated by: NOMKHAN
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Driver : PHILANI TAMBU
 56
 57 ID Number: 0000000000000
 58 Reg No. : HBB282PS
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 61
 62

Document No.: 5028846491 - 2025
 Document Date: 30.06.2025
 Document Time: 15:43:17

SO Number:
 Triceps Number:
 Appointment No.: 100000720158
 Courier Name: NON COURIER
 Order Number: 4510430359
 Vendor Document No.: PST1230250
 Print on 30.06.2025 at 15:43:20

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
45765	CS	12	1	1	1	1	0	

05 NOT MARKED SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED