

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/ETH/02/1707140036

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|                                                                                                                                                |                                                                                                                                                      |                                                                                                     |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK050                                                                                                                       | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                         |                                       |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Cash & Carry Westmead<br>Masstores (Pty) Ltd<br>Goodwood Road 12 - 16<br>Westmead<br>WESTMEAD, KWA-ZULU<br>South Africa | 1 Sundew Road<br>Unit A3, Ushukela Industrial Park<br>CORNUBIA, KWA-ZULU NATAL 4345<br>South Africa |                                       |
| <b>Contact Name</b> Moon Pillay                                                                                                                | <b>Contact No.</b> 011-976-0001/2                                                                                                                    | <b>Phone No.</b> (031) 705 9510                                                                     | <b>VAT Reg No.</b> 4520181753         |
|                                                                                                                                                | <b>Grant Surman / Rob Asbury</b><br>+27 31 700 1426/5005/6                                                                                           | <b>Liquor License No.</b> RG0005535                                                                 | <b>Company Reg No.</b> 1999/001626/07 |

## Your Reference - 4509868807

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11119322 | <b>Posting Date</b> 10/09/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1226793       | <b>Due Date</b> 30/10/2024     | <b>Promised Delivery Date</b> 11/09/2024    |

| 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 | 2,483.40 | 2.44 | 2,422.92        |
| <b>Craft Liquor Merchants Total</b> |                                |   |            |          |      | <b>2,422.92</b> |
| <b>Total ZAR Excl. VAT</b>          |                                |   |            |          |      | <b>2,422.92</b> |
| <b>15% VAT</b>                      |                                |   |            |          |      | <b>363.44</b>   |
| <b>Total ZAR Incl. VAT</b>          |                                |   |            |          |      | <b>2,786.36</b> |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

nyawo  
HBB282FS  
7708135811002

Westmead Cash and Carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814

GRV No: 1865  
Date: 11/09/2024  
Vehicle Reg:   
Signature:

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/10 12:02:37 PM +02:00

PROOF OF DELIVERY

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

Westmead C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5027324164 - 2024  
Document Date: 11.09.2024  
Document Time: 10:38:14

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
LIQ MERC  
PO BOX 5592  
RIVONIA, GAUTENG, 2128  
Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin  
SO Number:  
Triceps Number:  
Appointment No.: 100000564958  
Courier Name: NON COURIER  
Order Number: 4509868807  
Vendor Document No.: 1119322  
Print on 11.09.2024 at 10:38:15

| PO Item | ARTICLE               | VENDOR NO. | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-----------------------|------------|---------|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 100     | 781 - SCOTTISH LEADER | 45765      | CS      | 12  | 6 CS      | 1 CS      | 1 CS         | 1 CS        | 1 CS      | 0        |             |
|         | WHISKY 750ML          |            |         |     |           |           |              |             |           |          |             |

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

| NAME                     | SIGNATURE          | REASON                            |
|--------------------------|--------------------|-----------------------------------|
| Received by: SMBATA      | <i>[Signature]</i> | 02 DAMAGED - RETURNED             |
| Validated by: SMBATA     | <i>[Signature]</i> | 03 STOCK DATE EXPIRED - RETURNED  |
| Driver : SYABONGA NYAWO  | <i>[Signature]</i> | 04 INVALID BARCODE - RETURNED     |
| ID Number: 7708135811082 |                    | 05 NOT MAKRO SELLING UNIT-RETURN  |
| Reg No. : HBB282FS       |                    | 06 OVERSUPPLIED - RETURNED        |
|                          |                    | 07 NOT INV, NOT ORDERED-RETURNED  |
|                          |                    | 08 INVOICED, NOT ORDERED-RETURNED |
|                          |                    | 09 INVOICED - NOT DELIVERED       |