

TAX INVOICE COPY



Page 1 of 1

Customer: **Tops De Francas 10978 DS**
VAT No. 4310114238
Liquor License No. KZNLA/UTK/02/0411140313
Bill to Cust No. SPA006
Sell to Cust No. DST026
Delivery Address: **Tops De Francas 10978 DS**
The Spar Group Ltd
Ladysmith
Francis Road 82
Ladysmith, KwaZulu Natal 3370
South Africa
Contact Name: **MRS. VAN DYK**
Contact No. 036-631-0970

Liquor Exporter's Surban
Signed:

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS1125946	Posting Date	27/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1234269	Due Date	15/10/2024	Promised Delivery Date	30/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70	10.16	576.48
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	6.79	8,660.16
Craft Liquor Merchants Total						11,896.42
Total ZAR Excl. VAT						11,896.42
15% VAT						1,784.46
Total ZAR Incl. VAT						13,680.88

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: (NAME)
SIGNATURE:
DATE: 30-9-24 GRV No: 58985
IN THE EVENT OF QUERIES OUR CLAIM No/s
REFER:

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

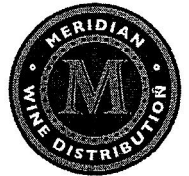


Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/27 8:06:10 AM +02:00

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UTG/02/2107140005

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK037 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Cash & Carry Liquor
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa
 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 - 4509899035

Invoice No. PS1125940 **Posting Date** 27/09/2024 **Payment Terms** 30 Days from Statement
SO No. SO1233184 **Due Date** 30/10/2024 **Promised Delivery Date** 30/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36

ECC LIQUOR STORE
Date: 30/09/2024
Receiver name: *[Signature]*
Sign: *[Signature]*
Double check name: T. MOBILE
Sign: *[Signature]*

RECEIVED
Time of Arrival: 08:30
Start of load:
End of load: 10:55
Time of departure:

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd **Branch:** 250 655
Bank Name: First National Bank **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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/27 8:00:41 AM +02:00

PROOF OF DELIVERY

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

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document Time: 10:54:16

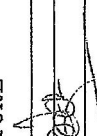
W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 3880

LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Print on 30.09.2024 at 10:54:17

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

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	VEGOVEND		03	STOCK DATE EXPIRED - RETURNED
	VEGOVEND		04	INVALID BARCODE - RETURNED

Validated by:	VEGOVEND	05	NOT MAKRO SELLING UNIT-RETURN
Driver:	Fana Makhoba	06	OVERSUPPLIED - RETURNED
ID Number:	8911106017080	07	NOT INV. NOT ORDERED-RETURNED
Reg No.:	JBK139FS	08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED