

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK050

Page 1 of 1
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: Cash & Carry Westmead
 Masstores (Pty) Ltd
 Goodwood Road 12 - 16
 Westmead
 WESTMEAD, KWA-ZULU
 South Africa

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

Grant Surman / Rob Asbury
 +27 31 700 1426/5005/6

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 - 4509749608

Invoice No. PSI1097388 **Posting Date** 16/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1202808 **Due Date** 31/08/2024 **Promised Delivery Date** 17/07/2024

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

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

COPY

Liquor Runners Durban
 DEBRISSED

Signed:

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 9925
 Date: 17/07/2024
 Vehicle Reg:
 Signature: [Signature]

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

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

4 Westmead C&C Liquor Store

5 Reg. Number: 1991/06805/07

6 VAT Number: 4300119155

7 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document No.: 5027039024 - 2024

8 Document Date: 17.07.2024

9 W14L - Westmead C&C Liquor Store LIQ MERC

10 112/16 Goodwood Road PO BOX 5592

11 Westmead, 3608 RIVONIA, GAUTENG, 2128

12 Tel: Vat No. 4520181753

13 Fax: Tel: 0214922055

14 Contact: Shame Allchin

15 SO Number: Triceps Number: Appointment No.: 100000530733

16 Courier Name: NON COURIER

17 Order Number: 4509749608

18 Vendor Document No.: 1097388

19 Print on 17.07.2024 at 11:01:04

20 PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED QTY DELIVER QTY FINAL QTY DIF REASON CODE

21 Number 781 - SCOTTISH LEADER 45765 CS 12 1 CS 1 CS 1 CS 1 CS

22 WHISKY 750ML

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

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02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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