

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLAJUMZ/02/1707140039

**Invoiced to Cust No.** MAK012 **Sell to Cust No.** MAK036

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**

**Invoiced to Address:** Makro DC W99  
 Masstores (Pty) Ltd  
 Peltier Drive 16  
 Sunninghill Exc 6  
 SUNNINGHILL EXT 6,  
 South Africa  
**Contact Name** Moon Pillay  
**Contact No.** 011-976-0001/2

**Delivered to Address:** Browns Ngutu  
 Masstores (Pty) Ltd  
 Hlube Street 1  
 Ngutu  
 NQUTU, KwaZulu-Natal 3135  
 South Africa  
**Hlengiwe**  
**+27 34 271 1919**

**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 - 4509824233**

**Invoice No.** PS1111028 **Posting Date** 21/08/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1217376 **Due Date** 30/09/2024 **Promised Delivery Date** 22/08/2024

| Coda | 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> |

COPY

*Handwritten signature*

RECEIVED BY: (NEW ACCOUNT)  
 22/8/24  
 [Signature]  
 [Stamp]

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

PROOF OF DELIVERY  
LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)  
LTD STORE  
1991/06805/07  
4300119155

Vendor: 2482 MERIDIAN WINE DISTRI  
LTD MERC  
PO BOX 5592  
RIVONIA, GAUTENG 2120  
Vat No. 4520181753  
Tel: 0214522055  
Contact: Shaun Allchin

Document No.: 5027224589 - 2024  
Document Date: 22.08.2024  
SO Number:  
Triceps Number:  
Appointment No.: 100000352698  
Courier Name: NON COURIER  
Order Number: 4509824233  
Vendor Document No.: PS111111028  
Print on 22.08.2024 at 13:25:48

ICL

| VENDOR ARTICLE  | UOM  | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|-----------------|------|------|-------|----------|---------|-------|------|--------|
| NO.             | SIZE | 12   | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| SCOTTISH LEADER | CS   | 1    | 1 CS  | 1 CS     | 1 CS    | 1 CS  |      |        |
| SKY 750ML       |      |      |       |          |         |       |      |        |

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

| NAME   | SIGNATURE | 02                                           | DAMAGES - RETURNED               |
|--------|-----------|----------------------------------------------|----------------------------------|
| XNKOSI |           | 03 <th>STOCK DATE EXPIRED - RETURNED</th>    | STOCK DATE EXPIRED - RETURNED    |
|        |           | 04 <th>INVALID BARCODE - RETURNED</th>       | INVALID BARCODE - RETURNED       |
|        |           | 05 <th>NOT MAKRO SELLING UNIT - RETURN</th>  | NOT MAKRO SELLING UNIT - RETURN  |
|        |           | 06 <th>OVERSUPPLIED - RETURNED</th>          | OVERSUPPLIED - RETURNED          |
|        |           | 07 <th>NOT TRAY, NOT ORDERED - RETURNED</th> | NOT TRAY, NOT ORDERED - RETURNED |
|        |           | 08 <th>INVOICED, NOT ORDERED - RETURNED</th> | INVOICED, NOT ORDERED - RETURNED |
|        |           | 09 <th>INVOICED - NOT DELIVERED</th>         | INVOICED - NOT DELIVERED         |

JSI NZAMA  
209206072084  
TR009FS

DRAFT - PROOF OF DELIVERY  
LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)  
1991/06805/07  
4300119155

Vendor: 209286072084  
Liquor Store  
PO BOX 5592  
RIVONIA, GAUTENG 2129

Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin

Document No.:  
Document Date:  
SO Number:  
Triceps Number:  
Appointment No.: 00000552698  
Courier Name: NON COURIER  
Order Number: 4509824233  
Vendor Document No.: PG111111028  
Print on 22.08.2024 at 13:25:19

ECLE  
VENDOR ARTICLE NO. 45765  
PACK SIZE 12 CS  
ORDER QTY 1 CS  
INVOICE DELIVER FINAL QTY 1 CS  
DIFF QTY 1 CS  
REASON CODE

- SCOTTISH LEADER  
3KY 750ML

NAME SIGNATURE  
XNKOSI  
XNKOSI  
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

209286072084  
TR009FS