

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNL/ETH/02/2810140031

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|                                                                                                                                                |                                                                                                                                                            |                                                                                                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK303                                                                                                                             | <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> Makro Liquor Amanzimtoti<br>Masstores (Pty) Ltd<br>Abour Road 12<br>Amanzimtoti<br>Amanzimtoti, KwaZulu Natal<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>Manuel Mendes</b>                                                                                                                                       | <b>Phone No.</b> (031) 705 9510                                                                     |  |
| <b>Contact No.</b> 011-976-0001/2                                                                                                              | <b>086-000-8979</b>                                                                                                                                        | <b>VAT Reg No.</b> 4520181753                                                                       |  |
|                                                                                                                                                |                                                                                                                                                            | <b>Liquor License No.</b> RG0005535                                                                 |  |
|                                                                                                                                                |                                                                                                                                                            | <b>Company Reg No.</b> 1999/001626/07                                                               |  |

## Your Reference - 4509906755

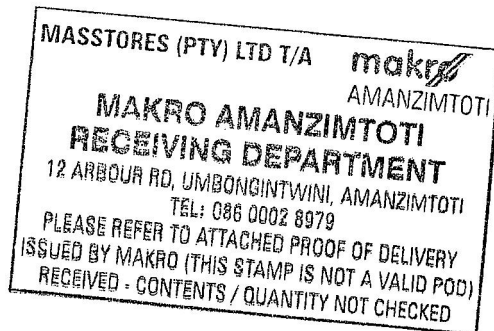
|                              |                                |                                             |
|------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS1135135 | <b>Posting Date</b> 21/10/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1235261      | <b>Due Date</b> 30/11/2024     | <b>Promised Delivery Date</b> 22/10/2024    |

| Code                                | Description                                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|----------------------------------------------|----------|-----------------|----------------------|------------|------------------|
| INCMEVSOPSCGIF                      | Meukow VSOP Superior Cognac with 2 x Glasses | 7        | 06 x Each       | 3,422.70             | 1.95       | 23,491.05        |
| <b>Craft Liquor Merchants Total</b> |                                              |          |                 |                      |            | <b>23,491.05</b> |
| <b>Total ZAR Excl. VAT</b>          |                                              |          |                 |                      |            | <b>23,491.05</b> |
| <b>15% VAT</b>                      |                                              |          |                 |                      |            | <b>3,523.66</b>  |
| <b>Total ZAR Incl. VAT</b>          |                                              |          |                 |                      |            | <b>27,014.71</b> |

COPY

*Handwritten:* HAWD  
HBB 282 PS

*Handwritten:* Liquor Received  
Signed: [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

