

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
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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

[Handwritten signature]

22/8/24
 (NEW ACCOUNT)
 22/8/24
 1

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

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

Vendor: 2482 MERIDIAN WINE DISTRI

LIQ 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: 13725747

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

SIZE

CS

ORDER

QTY

1 CS

INVOICED/DELIVER FINAL

QTY

1 CS

DIFF

QTY

1 CS

REASON

CODE

SCOTTISH LEADER

SKY 750ML

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

SIGNATURE

XNKOSI

XNKOSI

JSI NZAMA

209206072084

TR009FS