

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. ECP/03928/03026/OF

Invoiced to Cust No. MAK012 Sell to Cust No. MAK043 Meridian Wine Distribution (Pty) Ltd
Invoiced to Address: Makro DC W99 Delivered to Address: Weirs Maclear 59 Main Road
Masstores (Pty) Ltd Masstores (Pty) Ltd Walmer
Peltier Drive 16 Van Riebeeck Street 7 Port Elizabeth, 6070
Sunninghill Ext 6 Maclear
SUNNINGHILL EXT 6, MACLEAR, EASTERN CAPE
South Africa South Africa
Contact Name Moon Pillay Roy David
Contact No. 011-976-0001/2 Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509341023

Invoice No. PSI1028511 Posting Date 08/01/2024 Payment Terms 30 Days from Statement
SO No. SO1126477 Due Date 29/02/2024 Promised Delivery Date 09/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,256.34		2,512.68
Craft Liquor Merchants Total						2,512.68
Total ZAR Excl. VAT						2,512.68
15% VAT						376.90
Total ZAR Incl. VAT						2,889.58

JUMBO WHOLESALE WINE
RECEIPT
Date: 16-01-2024
Received by: [Signature]
Print Name: K. L. L. L.
Delivered by: [Signature]
Driver's Signature: [Signature]
Truck Registration: [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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

PROOF OF DELIVERY

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

Liquor Store
P: 1991/06805/07
R: 4300119155

Maclear Liquor Store
heek Street
6480

Vendor: 9482 MERTIDIAN WINE DISTRI
LTD MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128

Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document No.: 5026118086 - 2024
Document Date: 16.01.2024
Document Time: 14:36:11

SO Number:
Triceps Number:
Appointment No.: 100000422890
Courier Name: NOM COURTER
Order Number: 4509341023
Vendor Document No.: PS11028511
Print on 16.01.2024 at 14:36:12

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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50000413 - SCOTTISH EADER SUPREME 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
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ment serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME: LIMBITION
SIGNATURE: 

NAME: LIMBITION
SIGNATURE: 

KHAYO PETER
891204512085
JN7883EC