

## 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  
 Masstores (Pty) Ltd  
 Peltier Drive 16  
 Sunninghill Ext 6  
 SUNNINGHILL EXT 6,  
 South Africa

Delivered to Address: Weirs Maclear  
 Masstores (Pty) Ltd  
 Van Riebeeck Street 7  
 Maclear  
 MACLEAR, EASTERN CAPE  
 South Africa  
 Roy David

59 Main Road  
 Walmer  
 Port Elizabeth, 6070

Contact Name Moon Pillay  
 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 - 4509332730

Invoice No. PSI1028504  
 SO No. SOI124739

Posting Date 08/01/2024  
 Due Date 29/02/2024

Payment Terms 30 Days from Statement  
 Promised Delivery Date 09/01/2024

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|           |                                 |   |           |        |  |        |
|-----------|---------------------------------|---|-----------|--------|--|--------|
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1 | l x 750ml | 387.14 |  | 387.14 |
|-----------|---------------------------------|---|-----------|--------|--|--------|

|                              |        |
|------------------------------|--------|
| Craft Liquor Merchants Total | 387.14 |
|------------------------------|--------|

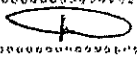
|                     |        |
|---------------------|--------|
| Total ZAR Excl. VAT | 387.14 |
|---------------------|--------|

|         |       |
|---------|-------|
| 15% VAT | 58.07 |
|---------|-------|

|                     |        |
|---------------------|--------|
| Total ZAR Incl. VAT | 445.21 |
|---------------------|--------|

JUMBO WHOLESALE RECEIVING

Date: 16-01-2024

Received by: 

Print Name: L. LAMBE

Delivered by:

Drivers Signature:

Truck Registration:

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: FIRZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/01/08 3:34:14 PM +02:00

PROOF OF DELIVERY

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

Liquor Store  
Tel: 1991/06805/07  
Fax: 4300119155

Document No.: 5026118160 - 2024  
Document Date: 16.01.2024  
Document Time: 14:43:27

Vendor: 9482 MERTIDIAN WINE DISTRICT CRAFT  
LTO MERC  
PO BOX 5592  
RTVONTA GAUTENG, 2120  
Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin

SO Number:  
Trips Number:  
Appointment No.: 100000422889  
Courier Name: NON COURIER  
Order Number: 4509332730  
Vendor Document No.: PS11028504  
Print on 16.01.2024 at 14:43:28

| RTICLE | VENDOR ARTICLE NO. | UOM | PACK | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF QTY | REASON CODE |
|--------|--------------------|-----|------|-----------|--------------|---------------|-----------|----------|-------------|
|--------|--------------------|-----|------|-----------|--------------|---------------|-----------|----------|-------------|

|                                |  |    |   |      |      |      |      |  |  |
|--------------------------------|--|----|---|------|------|------|------|--|--|
| 64458 - MEUKOW VS COGNAC 500ml |  | EA | 1 | 1 EA | 1 EA | 1 EA | 1 EA |  |  |
|--------------------------------|--|----|---|------|------|------|------|--|--|

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

NAME: LMAHON  
by: LMAHON

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED -RETURNED  
04 INVALID BARCODE - RETURNED

by: LMAHON

05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV. NOT ORDERED-RETURNED  
08 INVOICED. NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED

KHAYA PETER  
: 8912045412085  
: JNZR63EC