

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. **4300119155**
 Liquor License No. **ECP01935/90466/OF**

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK053	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:	Masscash Liquor Mthatha Masstores (Pty) Ltd Errol Spring Road and Mthatha MTHATHA, EASTERN CAPE South Africa	59 Main Road Walmer Port Elizabeth, 6070
Contact Name	Moon Pillay	Phone No.	(021) 492 2055	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4510070309

Invoice No.	PSII159278	Posting Date	11/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1272097	Due Date	31/01/2025	Promised Delivery Date	16/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
Craft Liquor Merchants Total						4,845.84
Total ZAR Excl. VAT						4,845.84
15% VAT						726.88
Total ZAR Incl. VAT						5,572.72

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 13/01/25 CTN REG

RECEIVED BY: [Signature] PRINT NAME

RECEIVED BY: [Signature] SIGN

DELIVERED BY: _____

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



Email Us



Customer Service

PROOF OF DELIVERY

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

nor Store
1991/06805/07
4300119155

ata Liquor Store
Road

Vendor: 9482 MERIDIAN WINE DISTRI CRAFTDocument Time: 13:27:15

LIQ MERC

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Document No.: 5027972239 - 2025

Document Date: 13.01.2025

SO Number:

Triceps Number:

Appointment No.: 100000636880

Courier Name: NON COURIER

Order Number: 4510070309

Vendor Document No.: 11159278

Print on 13.01.2025 at 13:27:16

CLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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- SCOTTISH LEADER

45765

CS

12

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

HKY 750ML

OCR

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

SIGNATURE

NAME

BMOMOZA

BMOMOZA

iceba mayikela

7106115734087

jty170ec