

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

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 - 4509255617

Invoice No. PSI1015394 **Posting Date** 04/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1109114 **Due Date** 31/01/2024 **Promised Delivery Date** 05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40	7.50	20,751.61
Craft Liquor Merchants Total						20,751.61
Total ZAR Excl. VAT						20,751.61
15% VAT						3,112.74
Total ZAR Incl. VAT						23,864.35

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 05-12-2023

Received by: [Signature]

Print Name: LuLami U

Delivered by:

Drivers Signature:

Truck Registration:

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

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

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Vendor: 9482 MERIDIAN WINE DISTRI
LTO MERC
PO BOX 5592
RTVONITA, GAUTENG, 2128
Wat No. 4520181753
Tel: 0214922055
Contact: Shane Allichin

Document No.: 5025920030 - 2023
Document Date: 05.12.2023
Document Time: 14:58:38
SO Number:
Triceps Number:
Appointment No.: 100000400444
Courier Name: NON COURIER
Order Number: 4509255617
Vendor Document No.: PS11015394
Print on 05.12.2023 at 14:58:39

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	TNVOICEDELTVER QTY	FTMAL QTY	DTEF QTY	REASON CODE
781 - SCOTTISH LEADER	CS	12	10 CS	10 CS	10 CS	10 CS	
WHISKY 750ML							

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

NAME
LMABHON
SIGNATURE
LMABHON

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

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT TNV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 TNVOICED - NOT DELIVERED

Driver : DAYLAN ADAMS
ID Number: 921165130083
Reg No : JKZ625FC

PROOF OF DELIVERY

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

5 1 Maclear Liquor Store
7 Reg. Number: 1991/06805/07
8 VAT Number: 4300119155

Document No.: 5025920030 - 2023
Document Date: 05.12.2023
Document Time: 14:58:38
SO Number:
Triceps Number:
Appointment No.: 100000400444
Courier Name: MDN COURIER
Order Number: 4509255617
Vendor Document No.: PS11015394
Print on 05.12.2023 at 14:58:39

ITEM	ARTICLE	UOM	PACK	ORDER	TNVOICED	DELIVER	FTMAL	DTEF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
24	600	781 - SCOTTISH LEADER	CS	12	10	CS	10	CS	10
26		WHISKY 750ML	CS	12	10	CS	10	CS	10

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

NAME: LMOBHON
SIGNATURE: *fulamile*
Validated by: LMOBHON

Driver: DAYLAN ADAMS
ID Number: 921165130083
Reg No: TKZ625FC

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT TNV, NOT ORDERED-RETURNED
08 INVOTCED, NOT ORDERED-RETURNED
09 TNVOTCED - NOT DELIVERED