

# TAX INVOICE COPY



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

Page 1 of 1

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

## Your Reference - 4509305078

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSI1024204 | <b>Posting Date</b> 22/12/2023 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1119214       | <b>Due Date</b> 31/01/2024     | <b>Promised Delivery Date</b> 26/12/2023    |

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

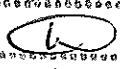
### CRAFT LIQUOR MERCHANTS

|                              |                                 |   |           |        |      |        |
|------------------------------|---------------------------------|---|-----------|--------|------|--------|
| INCMEVSTP                    | Meukow VS Cognac The Panther NV | 2 | l x 750ml | 387.14 | 5.22 | 733.86 |
| Craft Liquor Merchants Total |                                 |   |           |        |      | 733.86 |
| Total ZAR Excl. VAT          |                                 |   |           |        |      | 733.86 |
| 15% VAT                      |                                 |   |           |        |      | 110.08 |
| Total ZAR Incl. VAT          |                                 |   |           |        |      | 843.94 |

**JUMBO WHOLESALE MACLEAR**

**RECEIVING**

Date: 27-12-2023

Received by: 

Print Name: Lulamahe

Delivered by:

Drivers Signature:

Truck Registration:

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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

clear Liquor Store  
eck Street  
43000119155

Document No.: 5026029630 - 2023  
Document Date: 27.12.2023

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
LIQ MERC  
PO BOX 5592

RIVONIA, GAUTENG, 2128  
Vat No. 4520181753  
Tel: 0214972055

Appointment No.: 100000413056  
Courier Name: NON COURIER  
Order Number: 4509305078

Contact: Shane Allchin

Vendor Document No.: PSIT024204  
Print on 27.12.2023 at 15:18:24

| SOLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|------|--------------------|-----|-----------|-----------|----------------------|-----------|----------|-------------|
|------|--------------------|-----|-----------|-----------|----------------------|-----------|----------|-------------|

|                        |    |   |      |      |      |      |  |  |
|------------------------|----|---|------|------|------|------|--|--|
| 458 - MEUKOW VS COGNAC | EA | 1 | 2 EA | 2 EA | 2 EA | 2 EA |  |  |
|------------------------|----|---|------|------|------|------|--|--|

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

|         |               |
|---------|---------------|
| NAME    | SIGNATURE     |
| LMABHON | <i>bulAmx</i> |

|    |         |
|----|---------|
| Y: | LMABHON |
|----|---------|

|               |                                    |
|---------------|------------------------------------|
| DAYLAN ADAMS  | 05 NOT MAKRO SELLING UNIT-RETURN   |
| 9211165130083 | 06 OVERSUPPLIED - RETURNED         |
| TKZ625EC      | 07 NOT TNV, NOT ORDERED--RETURNED  |
|               | 08 INVOICED, NOT ORDERED--RETURNED |
|               | 09 INVOICED - NOT DELIVERED        |