

# TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**  
 VAT No. 4300119155  
 Liquor License No. ECP/01742/03026/OF

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|                      |                                                                                                                    |                                  |                                                                                                                                 |                                                |
|----------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Invoiced to Cust No. | MAK012                                                                                                             | Sell to Cust No.                 | MAK044                                                                                                                          | <b>Meridian Wine Distribution (Pty) Ltd</b>    |
| Invoiced to Address: | Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | Delivered to Address:            | Weirs Butterworth<br>Masstores (Pty) Ltd<br>Zithulele Industrial Area<br>Butterworth<br>Broadsword Road<br>BUTTERWORTH, EASTERN | 59 Main Road<br>Walmer<br>Port Elizabeth, 6070 |
| Contact Name         | Moon Pillay                                                                                                        |                                  |                                                                                                                                 | Phone No. (021) 492 2055                       |
| Contact No.          | 011-976-0001/2                                                                                                     |                                  |                                                                                                                                 | VAT Reg No. 4520181753                         |
|                      |                                                                                                                    | Ayanda Mnweba<br>+27 47 490 3281 |                                                                                                                                 | Liquor License No. RG0005535                   |
|                      |                                                                                                                    |                                  |                                                                                                                                 | Company Reg No. 1999/001626/07                 |

Your Reference - 4509341022

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1030775 | Posting Date | 15/01/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1126553  | Due Date     | 29/02/2024 | Promised Delivery Date | 16/01/2024             |

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

## CRAFT LIQUOR MERCHANTS

|          |                                         |   |            |          |  |          |
|----------|-----------------------------------------|---|------------|----------|--|----------|
| INCSLOR  | Scottish Leader Original 750ml          | 3 | 12 x 750ml | 2,243.40 |  | 6,730.20 |
| INCSLSUP | Scottish Leader Supreme 750ml Gift Pack | 2 | 06 x Each  | 1,256.34 |  | 2,512.68 |

Craft Liquor Merchants Total **9,242.88**

Total ZAR Excl. VAT **9,242.88**

15% VAT 1,386.43

Total ZAR Incl. VAT **10,629.31**

**WEIRS CASH & CARRY  
BUTTERWORTH**

Date: 16/01/24 CTN REC: \_\_\_\_\_

Received By: MAYOLISI  
Print Name

Received By: [Signature]  
Sign

Delivered By: \_\_\_\_\_

Vehicle Reg No: \_\_\_\_\_

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

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

M.Butterworth Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155  
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document Time: 12:11:35

336L - W.Butterworth Liquor Store LTD MERC  
Broadsword Road  
Butterworth, 4960  
PO BOX 5592  
RIVONITA, GAUTENG, 2128  
Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Alchin  
SO Number:  
Triceps Number:  
Appointment No.: 100000422505  
Courier Name: NON COURIER  
Order Number: 4509341022  
Vendor Document No.: PS110307  
Print on 16.01.2024 at 12:11:35

| PO Item | ARTICLE                                   | VENDOR ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY |
|---------|-------------------------------------------|----------------|-----|-----------|-----------|--------------|-------------|-----------|----------|
| 100     | 781 - SCOTTISH LEADER                     | 45765          | CS  | 12        | 3 CS      | 3 CS         | 3 CS        | 3 CS      |          |
|         | WHISKY 750ML                              |                |     |           |           |              |             |           |          |
| 200     | 850000413 - SCOTTISH LEADER SUPREME 750ML |                | PK  | 6         | 2 PK      | 2 PK         | 2 PK        | 2 PK      |          |

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

Received by: NAME SIGNATURE  
FMZUKWA

Validated by: FMZUKWA

Driver: AL TAY RANTOM

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED