

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4900119155
Liquor License No. ECP01747/03026/OF

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK403 Meridian Wine Distribution (Pty) Ltd
Invoiced to Address: Makro DC W99 Delivered to Address: Jumbo Queenstown 59 Main Road
Masstores (Pty) Ltd Pope Street 11 Walmer
Peltier Drive 16 KOMANI HEIGHTS, Port Elizabeth, 6070
Sunninghill Ext 6 Queenstown
SUNNINGHILL EXT 6, 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 - 4509499517

Invoice No. PS11055072 Posting Date 18/03/2024 Payment Terms 30 Days from Statement
SO No. SO1155365 Due Date 30/04/2024 Promised Delivery Date 19/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
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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

19/03/2024
RECEIVED BY: [Signature]
RECEIVED BY: [Signature]

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: FIRNZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

PROOF OF DELIVERY

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

stown Liquor Store
umber: 1991/06805/07
iber: 4300119155

J Queenstown Liquor Store
Street, Komani
own, 5328

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2128
iVat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Document No.: 5026449454 - 2024
Document Date: 19.03.2024
Document Time: 14:35:39
SO Number:
Triceps Number:
Appointment No.: 100800460656
Courier Name: NON COURIER
Order Number: 4509499517
Vendor Document No.: MAK012
Print on 19.03.2024 at 14:35:40

ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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781 - SCOTTISH LEADER WHISKY 750ML	45765		CS	12	2 CS	2 CS	2 CS	2 CS	
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document serves as a final proof of delivery. Remittance for the order will be based on this document.

ed by: CTOTO (SIGNATURE

ted by: CTOTO

er: Brian Jansen
8711085091084
: jjv682ec

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

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