

# TAX INVOICE COPY



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

Page 1 of 1

|                                                                                                                                                |                                                                                                                                                  |                                                |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK403                                                                                                                   | <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> Jumbo Queenstown<br>Pope Street 11<br>KOMANI HEIGHTS,<br>Queenstown<br>South Africa                                 | 59 Main Road<br>Walmer<br>Port Elizabeth, 6070 |  |
| <b>Contact Name</b> Moon Pillay<br><b>Contact No.</b> 011-976-0001/2                                                                           | <b>Phone No.</b> (021) 492 2055<br><b>VAT Reg No.</b> 4520181753<br><b>Liquor License No.</b> RG0005535<br><b>Company Reg No.</b> 1999/001626/07 |                                                |  |

## Your Reference - 4509620213

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSI1076157 | <b>Posting Date</b> 20/05/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1177800       | <b>Due Date</b> 30/06/2024     | <b>Promised Delivery Date</b> 21/05/2024    |

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

WINE & SPIRITS  
 QUEENSTOWN  
 Date: 21/05/2024 CTN REC: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 DELIVERED BY: \_\_\_\_\_

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

town Liquor Store  
per: 1991/06805/07  
ar: 4300119155

Queenstown Liquor Store  
Street, Komani  
wn, 5320

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

LIQ MERC  
PO BOX 5592

RIVONIA, GAUTENG, 2128  
vat No. 4520181753  
Tel: 0214922055

Contact: Shane Allchin

Document No.: 5026763578 - 2024  
Document Date: 21-05-2024

SO Number:  
Triceps Number:

Appointment No.: 100000496841  
Courier Name: NON COURIER  
Order Number: 4509620213

Vendor Document No.: PS11076157  
Print on 21.05.2024 at 11:12:55

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

781 - SCOTTISH LEADER  
#HISKY 750ML

CS 12 2 CS ✓ 2 CS 2 CS

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

by: NAME CTOTO SIGNATURE

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

d by: CTOTO

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

: Micheal Dantom  
r: 5704235009083  
: hyx532ec