

TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. ECP/14618/03036/OF

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK031 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Weirs Engcobo 59 Main Road
 Masstores (Pty) Ltd Walmer
 Peltier Drive 16 Port Elizabeth, 6070
 Sunninghill Ext 6
 SUNNINGHILL EXT 6, Engcobo
 South Africa ENCOBO, EASTERN CAPE
Contact Name Moon Pillay **Kayakazi Jack**
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 - 4509631986

Invoice No. PS11078290 **Posting Date** 24/05/2024 **Payment Terms** 30 Days from Statement
SO No. SO1179401 **Due Date** 30/06/2024 **Promised Delivery Date** 27/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	12	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	12	12 x 750ml	4,645.68	9.54	8,404.96
INCSLOR2	Scottish Leader Original 200ml	2	12 x 200ml	803.40	6.00	1,510.39
Craft Liquor Merchants Total						11,689.19
Total ZAR Excl. VAT						11,689.19
15% VAT						1,753.38
Total ZAR Incl. VAT						13,442.57

Khaya

JPG 13402

WEIRS NGCOBO RECEIVING

Date: 24/05/2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: JPG 13402

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

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

iquor Store

: 1991/06805/07

4300119155

Document No.: 5026793215 - 2024

Document Date: 27.05.2024

Document Time: 13:32:39

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

gcoabo Liquor Store

SO Number:

et

Triceps Number:

50

Appointment No.: 100000500652

RIVONIA,GAUTENG, 2128

Courier Name: NON COURIER

Vat No. 4520181753

Order Number: 4509631986

Tel: 0214922055

Vendor Document No.: PPS11078290

Contact: Shane Aliehin

Print on 27.05.2024 at 13:32:41

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
459 - GIN SOCIETY		PK	6	2 PK	2 PK	2 PK	2 PK		
GINAL GIN 750ML									
001048 - SCOTTISH	INCSLOR2	PK	12	2 PK	2 PK	2 PK	2 PK		
DER ORIGINAL 200ML									

012001 - MEUKOW VS DE

E COGNAC 750ML

CS 12 2 CS 2 CS 2 CS 2 CS

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

NAME SIGNATURE

: NINGQANY

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

RECEIVED

RECEIVED BY: NINGQANY

MASSMART WHOLESALE
RECEIVER COUNT SHEET

1 by Site: W17L-W_Engcobo Liquor Store

Int Number: 100000500652

4509631986

0482 MERIDIAN WINE DISTRI CRAFT LIO MERC

NON COURIER

Document Date: 27.05.2024

Document Time: 13:01:00

Order Number: 4509631986

Order Date: 16.05.2024

PO LINE ITEM	BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
100	6009642059449	GIN SOCIETY ORIGINAL GIN 750ML		EA	1	1		
	6009642059456			PK	6	6		
3 200	5029704217854	SCOTTISH LEADER ORIGINAL INCSLOR2 200ML		EA	1	1		
				CS	1	1		
	5029704918034			PK	12	12		
	5029704704910			PK	12	12		
1 300	3257150052824	MEUKOW VS DE LUXE COGNAC 750ML		EA	1	1		
	3257151052823			CS	12	12		