

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. ECP01935/90466/OF

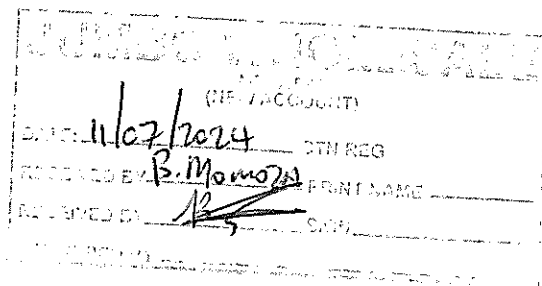
Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAK053	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Masscash Liquor Mthatha Masstores (Pty) Ltd Errol Spring Road and Mthatha MTHATHA, EASTERN CAPE South Africa	59 Main Road Walmer Port Elizabeth, 6070	
Contact Name Moon Pillay	Phone No. (021) 492 2055		
Contact No. 011-976-0001/2	VAT Reg No. 4520181753		
	Liquor License No. RG0005535		
	Company Reg No. 1999/001626/07		

Your Reference - 4509722851

Invoice No. PSI1092436	Posting Date 03/07/2024	Payment Terms 30 Days from Statement
SO No. SOI196696	Due Date 31/08/2024	Promised Delivery Date 08/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						2,422.92
Total ZAR Excl. VAT						2,422.92
15% VAT						363.44
Total ZAR Incl. VAT						2,786.36



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

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

Store

91/06805/07

0119155

a Liquor Store

bad

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT Document Time: 15:52:00

LIQ MERC

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Document No.: 5027013066 - 2024

Document Date: 11.07.2024

SO Number:

Triceps Number:

Appointment No.: 100000527887

Courier Name: NON COURIER

Order Number: 4509722851

Vendor Document No.: PS11092436

Print on 11.07.2024 at 15:52:00

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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SCOTTISH LEADER 750ML

45765

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS