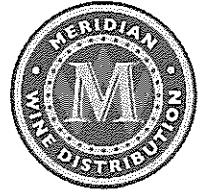


TAX INVOICE COPY



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

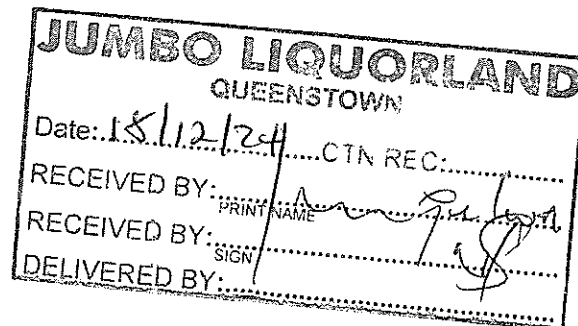
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK403	Meridian Wine Distribution (Pty) Ltd
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Jumbo Queenstown Pope Street 11 KOMANI HEIGHTS, Queenstown 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 - 4510076715

Invoice No.	PS11160669	Posting Date	13/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1274095	Due Date	31/01/2025	Promised Delivery Date	17/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92	5.00	1,685.15
Craft Liquor Merchants Total						1,685.15
Total ZAR Excl. VAT						1,685.15
15% VAT						252.77
Total ZAR Incl. VAT						1,937.92



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

9483 MERTIDIAN WINE DISTRI CRAFT
592
GAUTENG 2128
4520181753
14922055
Shane Allchin

Document No.: 5027870946 - 2024
Document Date: 18.12.2024
Document Time: 15:43:13
SO Number:
Triceps Number:
Appointment No.: 1000000625268
Courier Name: NON COURIER
Order Number: 4510076715
Vendor Document No.: PS11160669
Print on 18.12.2024 at 15:43:14

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	PK	6	2 PK	2 PK	2 PK	2 PK		

Delivery. Remittance for the order will be based on this document.

- 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

