

TAX INVOICE



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

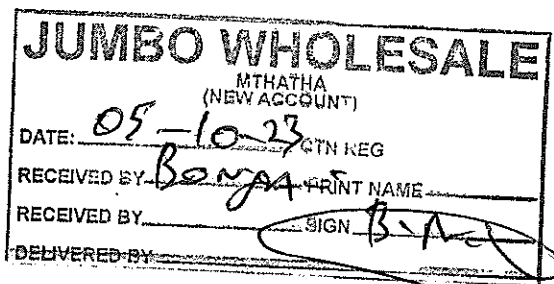
Your Reference - 4509125349

Invoice No. PSI990133	Posting Date 04/10/2023	Payment Terms 30 Days from Statement
SO No. SO1084126	Due Date 30/11/2023	Promised Delivery Date 09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	20	12 x 750ml	2,243.40	7.50	41,502.90
Craft Liquor Merchants Total						41,502.90

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Hayley buy in

Total ZAR Excl. VAT	41,502.90
15% VAT	6,225.44
Total ZAR Incl. VAT	47,728.34



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



Document No.: 5025563278 - 2023
Document Date: 05.10.2023
Document Time: 12:49:51
SO Number:
Triceps Number:
Appointment No.: 100000363319
Courier Name: NON COURIER
Order Number: 4509125349
Vendor Document No.: P1990133
Print on 05.10.2023 at 12:49:52

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
LIQ MERC
PO BOX 5592
RIVONIA, GAUTENG, 2120
Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REA
NO. SIZE QTY QTY QTY QTY
45765 CS 12 20 CS 20 CS 20 CS
781 - SCOTTISH LEADER
WHISKY 750ML

This document serves as a final proof of 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