

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2810140031

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

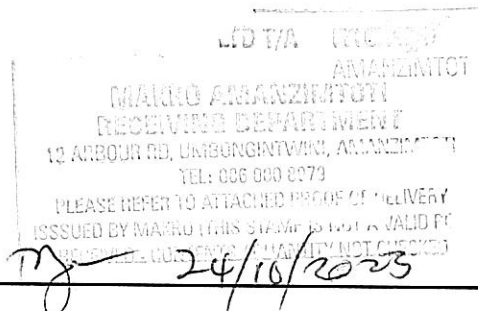
Invoiced to Cust No. **MAK012** Sell to Cust No. **MAK303** **Meridian Wine Distribution (Pty) Ltd**
 Invoiced to Address: **Makro DC W99** Delivered to Address: **Makro Liquor Amanzimtoti** Cnr. Crompton Str & Shepstone Rd
Masstores (Pty) Ltd **Masstores (Pty) Ltd** **New German 620**
Peltier Drive 16 **About Road 12** **F. Town**
Sunninghill Ext 6 **Amanzimtoti**
SUNNINGHILL EXT 6, **Amanzimtoti, KwaZulu Natal**
South Africa **South Africa**
 Contact Name **Moon Pillay** **Manuel Mendes** **Phone No. (031) 5 9510**
 Contact No. **011-976-0001/2** **086-000-8979** **VAT Reg No. 4520181753**
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509163256

Invoice No. **PSI997740** Posting Date **23/10/2023** Payment Terms **30 Days from Statement**
 SO No. **SO1091617** Due Date **30/11/2023** Promised Delivery Date **24/10/2023**

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	1 x 750ml	427.80		427.80
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	2	06 x 750ml	1,839.72		3,679.44
Craft Liquor Merchants Total						5,518.98
Total ZAR Excl. VAT						5,518.98
15% VAT						827.85
Total ZAR Incl. VAT						6,346.83

Thanks for your business.



BANKING DETAILS

Acc Name: **Meridian Wine Distribution (Pty) Ltd** Branch: **250 655**
 Bank Name: **First National Bank** 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

Vat. No. 4300119155

~~Vendor: 9482 MERIDIAN WINE DISTRI CRAFT~~
~~PO BOX 5503~~

PO BOX 5592
RIVONIA, GA 30070

16	AMBAZIMBOLO, 4120
17	RIVONIA, GAUTENG, 2128

~~Vendor Vat No. 4520181753~~

Tel: 0214922055

Contact: Shane Allchim

~~[Page: 1 of 1]~~

Printed On 24.10.2023 at 09:50:27

Order Number	4509163256
ORGR No	5815349648
Courier Name	NON COMPTER

Exhibit Document Numbers FSI997740

~~VENDOR~~

EA	1	6	6	6	6
7388					
64					
MEXICANA ORIGINAL TECUILLA 750ML.					

INMECTECT

HOW VS BLACK PANTHER COGNAC 750ML.

6378 58866

~~115th LEADER 12YO WHISKY 750ML~~

4210 CANA BUBBLEGUM 750MI

~~15 document serves as the final~~

~~Approval as the final proof of delivery. Remittance for this Order will be based on this Document~~

~~INDIGENES~~

~~INCUBES~~

10

3
4
5
6
7
8
9

GOALS

~~SECRET~~ MAGIC

8140185640082

: FZW625FS

100
