

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/1707140036

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK050

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: Cash & Carry Westmead
 Masstores (Pty) Ltd
 Goodwood Road 12 - 16
 Westmead
 WESTMEAD, KWA-ZULU
 South Africa

Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Contact Name Moon Pillay
 Contact No. 011-976-0001/2

DATE:

Grant Surman / Rob Asbury
 27 31 700 1426/5005/6

Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509090011

Invoice No. PSI984664 Posting Date 9/09/2023 Payment Terms 30 Days from Statement
 SO No. SO1077650 Due Date 30/10/2023 Promised Delivery Date 20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSPIN	Gin Society Pink	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total **2,629.44**

Total ZAR Excl. VAT **2,629.44**

15% VAT 394.42

Total ZAR Incl. VAT **3,023.86**

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 812

Date: 20.09.2023

Vehicle Reg:

Signature:

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

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025483752 - 2023

Document Date: 20.09.2023

Document Time: 07:43:40

SO Number: 100000353479

Triceps Number: 100000353479

Appointment No.: 100000353479

Courier Name: NON COURIER

Order Number: 4509090011

Vendor Document No.: 1984664

Print on 20.09.2023 at 07:43:44

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED QTY DELIVER QTY FINAL QTY DIFF REASON CODE

Number 437398 - GIN SOCIETY BLOOD ORANGE GIN 7 PK 6 1 PK 1 PK 1 PK 1 PK

200 437416 - GIN SOCIETY BLUE GIN 750ML PK 6 1 PK 1 PK 1 PK 1 PK

300 437418 - GIN SOCIETY PINK GIN 750ML PK 6 1 PK 1 PK 1 PK 1 PK

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

Received by: TNAICKE SIGNATURE

Validated by: TNAICKE

Driver : MESHACK MTHETHWA

ID Number: 8007285792088

Reg No. : FZW598FS

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