

TAX INVOICE COPY



Customer: Masstores (Pty) Ltd
 VAT No.: 4300119155
 Liquor License No.: KZNLA/ZUL/02/1707140045

Liquor Runners Dr. van
 DEBRIEFED
 Signature

Page 1 of 1

Invoiced to Cust No. MAK012 Sell to Cust No. MAK048

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

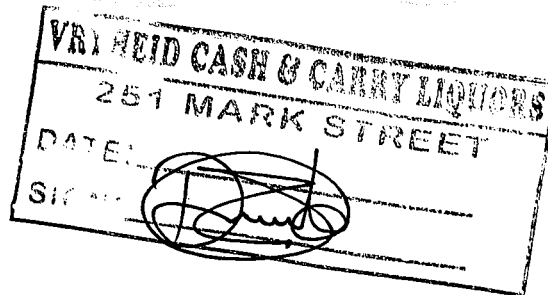
Delivered to Address: Cash & Carry Vryheid
 Masstores (Pty) Ltd
 Market Street 251
 Vryheid
 VRYHEID, KWA-ZULU
 South Africa
 Phillip
 +27 34 982 2255

1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509609528

Invoice No.	PS11072636	Posting Date	08/05/2024	Payment Terms	30 Days from Statement
SO No.	SO1174695	Due Date	30/06/2024	Promised Delivery Date	09/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
Craft Liquor Merchants Total						12,114.61
Total ZAR Excl. VAT						12,114.61
15% VAT						1,817.19
Total ZAR Incl. VAT						13,931.80



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

[illegible]

AMOUNT DUE: 100000
CREDIT NAME: A/C 000000
DATE: 01/01/2024 10:00:00
PRINT ON 01/01/2024 AT 10:00

STANDARD FOR
PAGE 11
RECEIVED
GENERAL INVESTIGATIVE
DIVISION
FBI
JAN 11 1964
U.S. DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20535

SECRET
15-00000

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1. **Customer Name:** [Blank]
 2. **Customer Address:** [Blank]
 3. **Customer City:** [Blank]
 4. **Customer State:** [Blank]
 5. **Customer Zip:** [Blank]
 6. **Customer Phone:** [Blank]
 7. **Customer Fax:** [Blank]

8. **Vendor Name:** [Blank]
 9. **Vendor Address:** [Blank]
 10. **Vendor City:** [Blank]
 11. **Vendor State:** [Blank]
 12. **Vendor Zip:** [Blank]
 13. **Vendor Phone:** [Blank]
 14. **Vendor Fax:** [Blank]

15. **Product Name:** [Blank]
 16. **Product Description:** [Blank]
 17. **Product Code:** [Blank]
 18. **Product Price:** [Blank]
 19. **Product Weight:** [Blank]
 20. **Product Dimensions:** [Blank]

21. **Item Name:** [Blank]
 22. **Item Description:** [Blank]
 23. **Item Code:** [Blank]
 24. **Item Price:** [Blank]
 25. **Item Weight:** [Blank]
 26. **Item Dimensions:** [Blank]

27. **Order Number:** [Blank]
 28. **Order Date:** [Blank]
 29. **Order Status:** [Blank]
 30. **Order Total:** [Blank]
 31. **Order Tax:** [Blank]
 32. **Order Net:** [Blank]

33. **Invoice Number:** [Blank]
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 35. **Invoice Status:** [Blank]
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 37. **Invoice Tax:** [Blank]
 38. **Invoice Net:** [Blank]

39. **Payment Method:** [Blank]
 40. **Payment Terms:** [Blank]
 41. **Payment Due Date:** [Blank]
 42. **Payment Amount:** [Blank]
 43. **Payment Status:** [Blank]

44. **Shipping Method:** [Blank]
 45. **Shipping Cost:** [Blank]
 46. **Shipping Insurance:** [Blank]
 47. **Shipping Address:** [Blank]
 48. **Shipping City:** [Blank]
 49. **Shipping State:** [Blank]
 50. **Shipping Zip:** [Blank]

51. **Tracking Number:** [Blank]
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 53. **Tracking Status:** [Blank]
 54. **Tracking Total:** [Blank]
 55. **Tracking Tax:** [Blank]
 56. **Tracking Net:** [Blank]

57. **Signature:** [Blank]
 58. **Date:** [Blank]
 59. **Printed Name:** [Blank]
 60. **Printed Title:** [Blank]

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