

## TAX INVOICE COPY



Page 1 of 1

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

**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

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

**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 - 4509306449**

**Invoice No.** PSI1022102 **Posting Date** 19/12/2023 **Payment Terms** 30 Days from Statement  
**SO No.** SO1119588 **Due Date** 31/01/2024 **Promised Delivery Date** 20/12/2023

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

**CRAFT LIQUOR MERCHANTS**

|           |                       |   |            |        |  |        |
|-----------|-----------------------|---|------------|--------|--|--------|
| ESMCORGRE | ESM Grenadine Cordial | 1 | 12 x 750ml | 487.32 |  | 487.32 |
|-----------|-----------------------|---|------------|--------|--|--------|

**Craft Liquor Merchants Total 487.32****Total ZAR Excl. VAT 487.32****15% VAT 73.10****Total ZAR Incl. VAT 560.42**

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

GRV No: 5761  
 Date: 20.12.2023  
 Vehicle Reg:   
 Signature:

Upper Runners Durban  
 DEBRIEFED  
 DATE:   
 TIME:

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: 1991/06803/07  
VAT Number: 4300119155

Document No.: 502598907 - 2023  
Document Date: 20.12.2023  
Document Time: 07:43:37

W141 - Westmead C&C Liquor Store  
12/16 Goodwood Road  
Westmead, 3608

LIQ MERO  
PO BOX 5392  
RIVONIA, GAUTENG, 2128

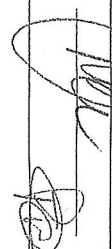
Vat No. 4520181753  
Tel: 0214922055  
Contact: Shene Allchin

SO Number:  
Triceps Number:  
Appointment No.: 100000409240  
Courier Name: NON COURIER  
Order Number: 4509306449  
Vendor Document No.: 11022102

Print on 20.12.2023 at 07:43:38

| PO Item<br>Number | ARTICLE                        | VENDOR<br>NO. | ARTICLE | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICED<br>QTY | DELIVERED<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|-------------------|--------------------------------|---------------|---------|-----|--------------|--------------|-----------------|------------------|--------------|-------------|----------------|
| 3800              | 2730819 - ESM<br>CORDIAL 750ML |               |         | CS  | 12           | 1 CS         | 1 CS            | 1 CS             | 1 CS         |             |                |

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

|               |                |                                                                                                |    |                                |
|---------------|----------------|------------------------------------------------------------------------------------------------|----|--------------------------------|
| Received by:  | NAME<br>SMBATA | SIGNATURE<br> | 02 | DAMAGED - RETURNED             |
| Validated by: | SMBATA         |               | 03 | STOCK DATE EXPIRED - RETURNED  |
| Driver:       | VUSI NZAMA     |               | 04 | INVALID BARCODE - RETURNED     |
| ID Number:    | 7209206072084  |                                                                                                | 05 | NOT MAKRO SELLING UNIT-RETURN  |
| Reg No.:      | FTR0009F       |                                                                                                | 06 | OVERSUPPLIED - RETURNED        |
|               |                |                                                                                                | 07 | NOT INV, NOT ORDERED-RETURNED  |
|               |                |                                                                                                | 08 | INVOICED, NOT ORDERED-RETURNED |
|               |                |                                                                                                | 09 | INVOICED - NOT DELIVERED       |