

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/UTG/02/2107140005

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

Page 1 of 1

**Invoiced to Cust No.** MAK012 **Sell to Cust No.** MAK037 **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 Liquor  
 Masstores (Pty) Ltd  
 4th Street 10  
 Empangeni  
 EMPANGENI, KWA-ZULU  
 South Africa

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

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

**Brad Webster/Alvin Madhanlall**  
**+27 35 787 0726/35**

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

## Your Reference - 4509270956

**Invoice No.** PSI1017957 **Posting Date** 08/12/2023 **Payment Terms** 30 Days from Statement  
**SO No.** SO1112532 **Due Date** 31/01/2024 **Promised Delivery Date** 11/12/2023

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

### CRAFT LIQUOR MERCHANTS

|                              |                                 |   |            |          |      |          |
|------------------------------|---------------------------------|---|------------|----------|------|----------|
| INCMEVSTP                    | Meukow VS Cognac The Panther NV | 1 | 12 x 750ml | 4,645.68 | 5.22 | 4,403.16 |
| Craft Liquor Merchants Total |                                 |   |            |          |      | 4,403.16 |
| Total ZAR Excl. VAT          |                                 |   |            |          |      | 4,403.16 |
| 15% VAT                      |                                 |   |            |          |      | 660.47   |
| Total ZAR Incl. VAT          |                                 |   |            |          |      | 5,063.63 |

**ECC LIQUOR STORE**

Date: 11/12/2023

Receiver name: [Signature]

Sign: [Signature]

Double check name: SABELO

Sign: [Signature]

**RECEIVED**

Time of Arrival: 8:00

Start offload: [Signature]

End offload: 8:30

Time of departure: [Signature]

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

PROOF OF DELIVERY

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

Empangeni Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5025949405 - 2023  
Document Date: 11.12.2023  
Document Time: 10:27:09

WOL - Empangeni Liquor Store  
No.10 4th Street  
Empangeni, 3880

Vendor: 9482 MERIDIAN WINE DISTRI  
LIQ MERC  
PO BOX 5592  
RIVONIA, GAUTENG, 2128

Tel:  
Fax:

Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Alchih

SO Number:  
Triceps Number:  
Appointment No.: 100000403585  
Courier Name: NON COURIER  
Order Number: 4509270956  
Vendor Document No.: PS11017957  
Print on 11.12.2023 at 10:27:10

| PO Item | ARTICLE                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF  | REASON |
|---------|---------------------------|--------|---------|-----|------|-------|---------|---------|-------|-------|--------|
| Number  |                           | NO.    |         |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY   | CODE   |
| 100     | 364458 - MEUKOW VS COGNAC |        |         | EA  | 1    | 12 EA | 12 EA   | 12 EA   | 12 EA | 12 EA |        |
|         | 750ML                     |        |         |     |      |       |         |         |       |       |        |

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

| Received by:  | NAME          | SIGNATURE                                                                         |                                   |
|---------------|---------------|-----------------------------------------------------------------------------------|-----------------------------------|
|               | VEGOVEND      |  | 02 DAMAGED - RETURNED             |
| Validated by: | VEGOVEND      |                                                                                   | 03 STOCK DATE EXPIRED - RETURNED  |
|               |               |                                                                                   | 04 INVALID BARCODE - RETURNED     |
| Driver:       | Mndeni Shezi  |                                                                                   | 05 NOT MAKRO SELLING UNIT-RETURN  |
| ID Number:    | 9005176255081 |                                                                                   | 06 OVERSUPPLIED - RETURNED        |
| Reg No.:      | FRV279FS      |                                                                                   | 07 NOT INV. NOT ORDERED-RETURNED  |
|               |               |                                                                                   | 08 INVOICED, NOT ORDERED-RETURNED |
|               |               |                                                                                   | 09 INVOICED - NOT DELIVERED       |

