

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** ECP/20425/03254/OF

Page 1 of 1

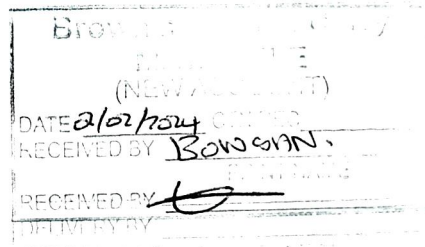
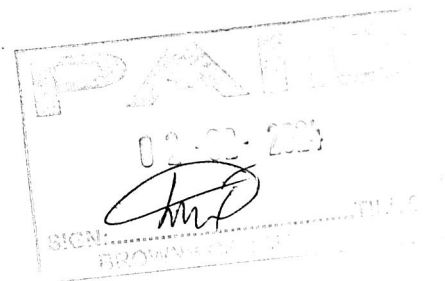
|                                                                                                                                                |                                                                                                                                                   |                                                |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK040                                                                                                                    | <b>Meridian Wine Distribution (Pty) Ltd</b>    |                                       |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Browns Matatiele<br>Masstores (Pty) Ltd<br>Station Street 82<br>Matatiele<br>MATATIELE, EASTERN CAPE<br>South Africa | 59 Main Road<br>Walmer<br>Port Elizabeth, 6070 |                                       |
| <b>Contact Name</b> Moon Pillay                                                                                                                | <b>Contact No.</b> 011-976-0001/2                                                                                                                 | <b>Phone No.</b> (021) 492 2055                | <b>VAT Reg No.</b> 4520181753         |
|                                                                                                                                                | <b>Shan Govender &amp; Trevor</b><br>+27 39 7373138 / 9                                                                                           | <b>Liquor License No.</b> RG0005535            | <b>Company Reg No.</b> 1999/001626/07 |

## Your Reference - 4509384364

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PSII037308 | <b>Posting Date</b> 01/02/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SOI133588       | <b>Due Date</b> 29/03/2024     | <b>Promised Delivery Date</b> 02/02/2024    |

| Code                         | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                                |          |                 |                      |            |                 |
| INCSLOR                      | Scottish Leader Original 750ml | 3        | 12 x 750ml      | 2,243.40             |            | 6,730.20        |
| Craft Liquor Merchants Total |                                |          |                 |                      |            | 6,730.20        |
| Total ZAR Excl. VAT          |                                |          |                 |                      |            | 6,730.20        |
| 15% VAT                      |                                |          |                 |                      |            | 1,009.53        |
| Total ZAR Incl. VAT          |                                |          |                 |                      |            | 7,739.73        |

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



Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



Call Us  
 0861 113 959



Email Us  
 orders@groupmeridian.co.za



Customer Service  
 query@groupmeridian.co.za

PROOF OF DELIVERY

STORERS (PTY) LTD ACTING AS AN AGENT FOR MESSNER WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Mataliele Liquor Store

Reg. Number: 1991/06805/07

Mat Number: 4300119155

13L - B\_Mataliele Liquor Store

Station Road

Mataliele, 4730

FL:

ix:

Document No.: 5026210805 - 2024  
Document Date: 02.02.2024  
Document Time: 15:11:31

SO Number:

Triceps Number:

Appointment No.: 100000433358

Courier Name: NON COURIER

Order Number: 4509384364

Vendor Document No.: PS11037308

Print on 02.02.2024 at 15:11:32

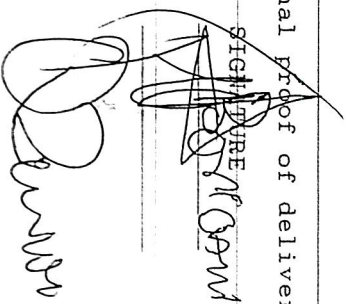
| Item   | ARTICLE               | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|-----------------------|--------|---------|-----|------|-------|---------|---------|-------|------|--------|
| Number |                       | NO.    |         |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 70     | 781 - SCOTTISH LEADER | 45765  | CS      | 12  | 3 CS | 3 CS  | 3 CS    | 3 CS    | 3 CS  |      |        |
|        | WHISKY 750ML          |        |         |     |      |       |         |         |       |      |        |

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

Received by: NAME SIGNATURE

dated by: MMORAPE

Driver : Gaphelani Zungu  
Number: 8901075841081  
Reg No. : FSR812FS



- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 -NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED