

TAX INVOICE



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/UMZ/02/1707140039

Invoiced to Cust No. MAK012 Sell to Cust No. MAK036 **Meridian Wine Distribution (Pty) Ltd** Page 1 of 1

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Browns Ngutu
 Masstores (Pty) Ltd
 Hlube Street 1
 Ngutu
 NQUTU, KwaZulu-Natal 3135
 South Africa
 Hlengiwe
 +27 34 271 1919

1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

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

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

Your Reference - 4509633099

Invoice No. PS11077372 Posting Date 22/05/2024 Payment Terms 30 Days from Statement
 SO No. SO1179357 Due Date 30/06/2024 Promised Delivery Date 23/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEVSDE	Meukow VS Deluxe	2	12 x 750ml	4,645.68	9.54	8,404.96
INCSLOR2	Scottish Leader Original 200ml	1	12 x 200ml	803.40		803.40

Craft Liquor Merchants Total **10,982.20**

Total ZAR Excl. VAT 10,982.20

15% VAT 1,647.33

Total ZAR Incl. VAT 12,629.53

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F2w 608 FS

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

RECEIVED
 DATE: 10/10/2004
 TIME: 10:10 AM
 BY: [Signature]
 FOR: [Signature]
 FROM: [Signature]
 TO: [Signature]

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	432430 NON PROTECTIVE	PC	6	2.00	12.00
2	030001000 1000000000	PC	2	2.00	4.00
3	030001000 1000000000	PC	2	2.00	4.00
4	030001000 1000000000	PC	2	2.00	4.00
5	030001000 1000000000	PC	2	2.00	4.00
6	030001000 1000000000	PC	2	2.00	4.00
7	030001000 1000000000	PC	2	2.00	4.00
8	030001000 1000000000	PC	2	2.00	4.00
9	030001000 1000000000	PC	2	2.00	4.00
10	030001000 1000000000	PC	2	2.00	4.00
11	030001000 1000000000	PC	2	2.00	4.00
12	030001000 1000000000	PC	2	2.00	4.00
13	030001000 1000000000	PC	2	2.00	4.00
14	030001000 1000000000	PC	2	2.00	4.00
15	030001000 1000000000	PC	2	2.00	4.00
16	030001000 1000000000	PC	2	2.00	4.00
17	030001000 1000000000	PC	2	2.00	4.00
18	030001000 1000000000	PC	2	2.00	4.00
19	030001000 1000000000	PC	2	2.00	4.00
20	030001000 1000000000	PC	2	2.00	4.00
21	030001000 1000000000	PC	2	2.00	4.00
22	030001000 1000000000	PC	2	2.00	4.00
23	030001000 1000000000	PC	2	2.00	4.00
24	030001000 1000000000	PC	2	2.00	4.00
25	030001000 1000000000	PC	2	2.00	4.00
26	030001000 1000000000	PC	2	2.00	4.00
27	030001000 1000000000	PC	2	2.00	4.00
28	030001000 1000000000	PC	2	2.00	4.00
29	030001000 1000000000	PC	2	2.00	4.00
30	030001000 1000000000	PC	2	2.00	4.00
31	030001000 1000000000	PC	2	2.00	4.00
32	030001000 1000000000	PC	2	2.00	4.00
33	030001000 1000000000	PC	2	2.00	4.00
34	030001000 1000000000	PC	2	2.00	4.00
35	030001000 1000000000	PC	2	2.00	4.00
36	030001000 1000000000	PC	2	2.00	4.00
37	030001000 1000000000	PC	2	2.00	4.00
38	030001000 1000000000	PC	2	2.00	4.00
39	030001000 1000000000	PC	2	2.00	4.00
40	030001000 1000000000	PC	2	2.00	4.00
41	030001000 1000000000	PC	2	2.00	4.00
42	030001000 1000000000	PC	2	2.00	4.00
43	030001000 1000000000	PC	2	2.00	4.00
44	030001000 1000000000	PC	2	2.00	4.00
45	030001000 1000000000	PC	2	2.00	4.00
46	030001000 1000000000	PC	2	2.00	4.00
47	030001000 1000000000	PC	2	2.00	4.00
48	030001000 1000000000	PC	2	2.00	4.00
49	030001000 1000000000	PC	2	2.00	4.00
50	030001000 1000000000	PC	2	2.00	4.00

This document serves as a final receipt of delivery. The undersigned hereby certifies that the goods have been received in accordance with the order and the invoice.

RECEIVED BY: [Signature]
 DATE: 10/10/2004
 TIME: 10:10 AM
 BY: [Signature]
 FOR: [Signature]
 FROM: [Signature]
 TO: [Signature]