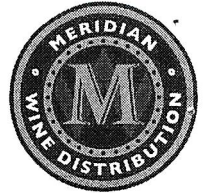


TAX INVOICE



Page 1 of 1

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

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

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 - 4509305073

Invoice No. PSI1023031 **Posting Date** 20/12/2023 **Payment Terms** 30 Days from Statement
SO No. SO1119170 **Due Date** 31/01/2024 **Promised Delivery Date** 21/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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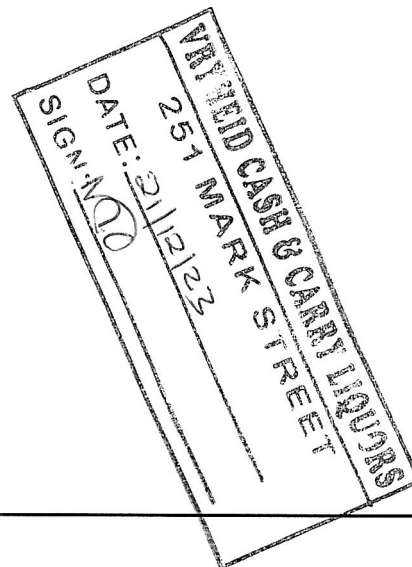
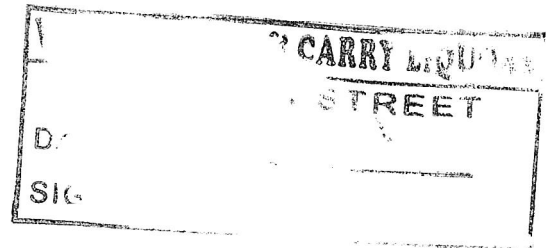
CRAFT LIQUOR MERCHANTS

INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	5.22	733.86
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Craft Liquor Merchants Total 733.86**Total ZAR Excl. VAT 733.86****15% VAT 110.08****Total ZAR Incl. VAT 843.94**

FRU 286 FS
 Charles ngcobo

72 12 17 5467087



Liquor Returns Due
 DATE:
 TIME:
 [Signature]

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSWART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vfynheid Liquors
Reg. Number: 1991/06805/07
Vat Number: 4300119155

Document No.: 5026012375 - 2023
Document Date: 21.12.2023
Document Time: 15:44:17

W13L - Vfynheid Liquors
251 Market Street
Vfynheid, 3100

VENDOR: 9487 MERIDIAN WINE DISTRI
LTD MERCE
PO BOX 5592

SO Number:
Triceps Number:

Tel: 0214922055
Fax: 0214922055
Contact: Shane Allchin

Appointment No.: 100000410700
Courier Name: NON COURIER
Order Number: 4509305073

Vendor Document No.: PS11023031
Print on 21.12.2023 at 15:44:17

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	2 EA	2 EA	2 EA	2 EA	2 EA	
750ML											

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

Received by: NAME STAGNATURE
MMDLALO NO

Validated by: MMDLALO

Driver : CHARLES NGCIBO
ID Number: 7212175467087
Reg No.: FRV286FS