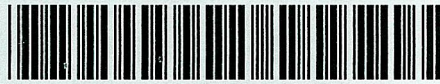


TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/2107140006

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Page 1 of 1

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK035 **Meridian Wine Distribution (Pty) Ltd**
Invoiced to Address: Makro DC W99 **Delivered to Address:** Browns Nongoma
 Masstores (Pty) Ltd Masstores (Pty) Ltd
 Peltier Drive 16 Main Street
 Sunninghill Ext 6 Nongoma
 SUNNINGHILL EXT 6, NONGOMA, KWA-ZULU
 South Africa South Africa
Contact Name Moon Pillay **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509341016

Invoice No. PSI1030476 **Posting Date** 12/01/2024 **Payment Terms** 30 Days from Statement
SO No. SO1126563 **Due Date** 29/02/2024 **Promised Delivery Date** 15/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x Each	1,256.34		2,512.68
Craft Liquor Merchants Total						2,512.68
Total ZAR Excl. VAT						2,512.68
15% VAT						376.90
Total ZAR Incl. VAT						2,889.58

Masscash Wholesale t/a Browns Nongoma

Date: 15/01/24

Received By (Name): Nosipho

Received By(Signature): [Signature]

Delivered By: Meshack

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

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

1997/06805/07
4300119155

Document No.: 5026111156 - 2024
Document Date: 15.01.2024

Vendor: 9482 MERIDIAN WINE DISTRT CRAFT Document Time: 13:55:08

Ingoma Liquor Store

LTD MERC

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vat No.: 4520181753

Tel: 0214922055

Contact: Shane Allchin

SO Number:

Triceps Number:

Appointment No.: 100000421976

Courier Name: NON COURIER

Order Number: 4509341016

Vendor Document No.: PS11030426

Print on 15.01.2024 at 13:55:09

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED DELIVER FINAL QTY	DIFF QTY	REASON CODE
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1000413 - SCOTTISH
DER SUPREME 750ML

PK

2 PK

2 PK

2 PK

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

NAME
MATHEN

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

NAME

07 NOT HAVING SELLING INCT-RETURNED

08 OVERSOLD - RETURNED

09 EXPIRED DATE - RETURNED

10 EXPIRED DATE - RETURNED

11 EXPIRED DATE - RETURNED

12 EXPIRED DATE - RETURNED