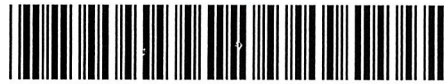


TAX INVOICE COPY



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

Invoiced to Cust No. MAK012

Sell to Cust No.

Signed:

Liquor Runners Durban
DEBRIEFED

MAK048

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: Cash & Carry Vryheid
Masstores (Pty) Ltd
Market Street 251
Vryheid
VRYHEID, KWA-ZULU
South Africa

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

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

Phillip
+27 34 982 2255

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

Your Reference - 4509361596

Invoice No.	PSI1031901	Posting Date	17/01/2024	Payment Terms	30 Days from Statement
SO No.	SOI129379	Due Date	29/02/2024	Promised Delivery Date	18/01/2024

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

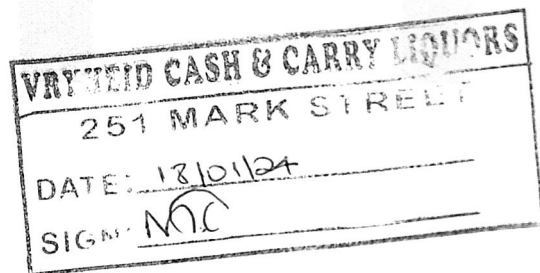
INCSLOR	Scottish Leader Original 750ml	11 ✓	12 x 750ml	2,243.40		24,677.40
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Craft Liquor Merchants Total 24,677.40

Total ZAR Excl. VAT 24,677.40

15% VAT 3,701.61

Total ZAR Incl. VAT 28,379.01



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

Document No.: 100000424334
Document Date: 18.01.2024
Document Time: 13:45:10

Document No.: 100000424334
Document Date: 18.01.2024
Document Time: 13:45:10

Vendor: 9482 PRELIMINARY WITH DELIVER CRED
Vendor No.: 45765
Vendor Name: NOKIA COFFEE
Order Number: 4509361596
Vendor Document No.: PS10031901
Print on 18.01.2024 at 13:45:32

Vendor: 9482 PRELIMINARY WITH DELIVER CRED
Vendor No.: 45765
Vendor Name: NOKIA COFFEE
Order Number: 4509361596
Vendor Document No.: PS10031901
Print on 18.01.2024 at 13:45:32

DO ITEM ARTICLE	VENDOR ARTICLE	ITEM	PACK SIZE	ORDER QTY	INVOICED DELIVER QTY	DIFF QTY	REASON CODE
100	781 - SCOTISH LEADER	CS	12	11 CS	11 CS	11 CS	

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

Received by: NAME: SPIDURE
Validated by: SPIDURE
Driver: MUST NZOMA
ID Number: 7209206072084
Reg No.: ETR000915