

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/1707140036

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK050

Page 1 of 1
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 Westmead
 Masstores (Pty) Ltd
 Goodwood Road 12 - 16
 Westmead
 WESTMEAD, KWA-ZULU
 South Africa

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

Grant Surman / Rob Asbury
 +27 31 700 1426/5005/6

Meridian Wine Distribution (Pty) Ltd
 I Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509631984

Invoice No. PSI1076600 **Posting Date** 21/05/2024 **Payment Terms** 30 Days from Statement
SO No. SO1179402 **Due Date** 30/06/2024 **Promised Delivery Date** 22/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	3	06 x 750ml	886.92		2,660.76
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,645.68	9.54	12,607.45
INCSLOR2	Scottish Leader Original 200ml	3	12 x 200ml	803.40	6.00	2,265.59
Craft Liquor Merchants Total						17,533.80
Total ZAR Excl. VAT						17,533.80
15% VAT						2,630.07
Total ZAR Incl. VAT						20,163.87

Liquor Runners Durban
 DEBRIEFED

Signed: 22/05/2024
 Alla

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 8633
 Date: 22/05/2024
 Vehicle Reg:
 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: FIRZAJJ



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

PROOF OF DELIVERY

MASSMART (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1927/001214/007)
 Westmead C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 430019155

114/L - Westmead C&C Liquor Store
 112/16 Goodwood Road
 Westmead, 3608

Tel:
 Fax:

Vendor: 9482 MERIDIAN WINH DISTRI CRAFT
 LIQ MERC
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allichin

Document No.: 5026768037 - 5024
 Document Date: 22.05.2024
 Document Time: 08:31:42
 SO Number:
 Triceps Number:
 Appointment No.: 400000497437
 Courier Name: NON COURIER
 Order Number: 4509631984
 Vendor Document No.: PS11076600
 Print on 22.05.2024 at 08:31:45

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
20	Number	437459 - GIN SOCIETY	PK	6	3 PK	3 PK	3 PK	3 PK		
21	200	ORIGINAL GIN 750ML	PK	12	3 PK	3 PK	3 PK	3 PK		
22	200	850001048 - SCOTTISH LEADER ORIGINAL 200ML	PK	12	3 PK	3 PK	3 PK	3 PK		
23	300	850012001 - MEUKOW VS DE LUXE COGNAC 750ML	CS	12	3 CS	3 CS	3 CS	3 CS		

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

Received by: NMASIKA SIGNATURE: 
 Validated by: NMASIKA
 Driver: SIXABONGA MTHEMBU
 ID Number: 8509115546089
 Reg No.: HBB282FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED