

# TAX INVOICE COPY



Customer: **Masstores (Pty) Ltd**  
 VAT No.: 4300119155  
 Liquor License No.: WCP/028159

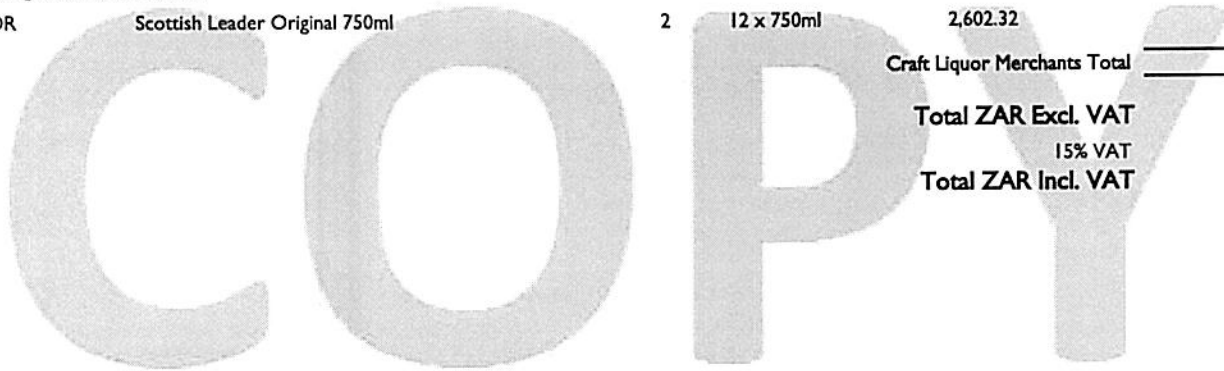
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK055	<b>Meridian Wine Distribution (Pty) Ltd</b>	
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Masscash DF Scott Masstores (Pty) Ltd Sandkraal Road George GEORGE, WESTERN CAPE South Africa	59 Main Road Walmer Port Elizabeth, 6070	
Contact Name	Moon Pillay		Jerome Pillay	Phone No.	(021) 492 2055
Contact No.	011-976-0001/2		+27 11 797 0000	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

**Your Reference - 4510436471**

Invoice No.	PS11232276	Posting Date	03/07/2025	Payment Terms	30 Days from Statement
SO No.	SO1354115	Due Date	31/08/2025	Promised Delivery Date	04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,602.32		5,204.64
<b>Craft Liquor Merchants Total</b>						<b>5,204.64</b>
<b>Total ZAR Excl. VAT</b>						<b>5,204.64</b>
15% VAT						780.70
<b>Total ZAR Incl. VAT</b>						<b>5,985.34</b>



DF SCOTT LIQUORS  
 Received by: *Loane*  
 Sign: *UMP*  
 Date: *4/7/25*

*MBAB*  
*S.V.A*

SECOND CHECKED  
 RECEIVED BY: *Stewart*  
 SIGNATURE: *[Signature]*  
 DATE: *04-07-25*

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Thanks for your business.

<b>BANKING DETAILS</b>			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



Call Us  
0861 113 999



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COM

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
PO BOX 5592  
RIVONIA, GAUTENG, 2128  
Vendor Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin

DOCUMENT NUMBER: 5028869882  
SO Number:  
Triceps Number:  
Document Date: 04.07.2025  
Document Time: 11:33:22

[@Page: 1 of 1  
Printed On 04.07.2025 at 11:36:50

[@Order Number 4510436471  
[@RGR No 5816510483  
[@Courier Name NON COURIER

P11232276

UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CS	12	2	2	2	2		

the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

ARK  
16082

*Low*  
*UMP*  
*Theo*