

TAX INVOICE COPY



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

Page 1 of

Invoiced to Cust No. MAK012	Sell to Cust No. MAK055	Meridian Wine Distribution (Pty) Lt	
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 Jerome Pillay +27 11 797 0000	59 Main Ro: Walm Port Elizabeth, 60: Phone No. (021) 492 20: VAT Reg No. 45201817: Liquor License No. RG00055: Company Reg No. 1999/001626/0	
Contact Name Moon Pillay			
Contact No. 011-976-0001/2			

Your Reference - 4509341008

Invoice No. PS11028563	Posting Date 08/01/2024	Payment Terms 30 Days from Statemer
SO No. SO1126548	Due Date 29/02/2024	Promised Delivery Date 12/01/202

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. V
INCSSLUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x Each	1,256.34		2,512
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						2,512
Total ZAR Excl. VAT						2,512.
15% VAT						376
Total ZAR Incl. VAT						2,889.

COPY

DF SCOTT LIQUORS
 Received by: *TARICA*
 Sign: *[Signature]*
 Date: *12/01/24*

SECOND CHECKED
 RECEIVED BY: *Miche*
 SIGNATURE: *[Signature]*
 DATE: *12/1/24*

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

987/001214/07)

DF Scott Linnor Store
Rep. No 1991/06805/07
Vat No. 4300119155

W271 - DF Scott Linnor Store
Sandkral Road George Industrial
George, 6530

Tel:
Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRT CRAFT

PO BOX 4592

RTVONTA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER:
SO Number:

Triceps Number:
Document Date: 12.
Document Time: 11.

Page: 1 of 1
Printed On 12.01.2024 at

Vendor Document Numbers PST1028563

Order Number 4509341008
RCR No 581551351R

Carrier Name NON COURIER

ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DTFF QTY	ADVCE REASON CODE
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AS00000413

PK

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2

2

2

2

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SCOTTISH LEADER SUPREME 750ML

This document serves as the final proof of delivery. Permission for this Order will be based on this Document.

NAME SIGNATURE

Receiver

-RCAMPHE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVAID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-F
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVER
10 INCREASE
11 DECREASE

Validator

-ACAPFOE

Misus

Driver

-SAIL SE KOOS

ID number

-5906115232087

Vehicle Reg

-HBC755FS

(Signature)