

TAX INVOICE COPY



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/029853 12214

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK042

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Peltier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Mikeva Cash and Carry
 Masstores (Pty) Ltd
 Louis Fourie & Mossel Street
 Mossel Bay
 MOSSEL BAY, WESTERN
 South Africa
 Startos Kritzas
 +27 44 693 3508

Meridian Wine Distribution (Pty) Ltd

59 Main Road
 Walmer
 Port Elizabeth, 6070

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

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509970217

Invoice No. PS11138292 **Posting Date** 28/10/2024
SO No. SO1248792 **Due Date** 30/11/2024

Payment Terms 30 Days from Statement
Promised Delivery Date 30/10/2024

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	20	12 x 750ml	2,483.40	2.44	48,458.4
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Craft Liquor Merchants Total 48,458.4

Total ZAR Excl. VAT 48,458.4

15% VAT 7,268.1

Total ZAR Incl. VAT 55,727.1

MINI RECEIPT

Date: 30/10/24
 Time of Arrival: _____
 Start of Receiving: _____
 End of Receiving: _____
 Received By: Ricardo
 Signature: _____

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

9W35L - Mikeva C&C Lignor Store

10Cnr. Louis Fourie and Mossel

11Street

12Mossel Bay, 6506

13Tel:

14Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

LIQ MERC

PO BOX 5592

RIVONTA GAUTENG 2128

Val No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

SO Number:

Triceps Number:

Appointment No.: 100000594754

Courier Name: NON COURIER

Order Number: 4509970217

Vendor Document No.: 11138292

Print on 30.10.2024 at 11:32:15

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2100	781 - SCOTTISH LEADER	45765	CS		12	20 CS	20 CS	20 CS	20 CS		
24.	WHISKY 750ML										

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

49	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
50	Received by: CHHENDR		04	INVALID BARCODE - RETURNED
53	Validated by: CHHENDR		05	NOT MAKRO SELLING UNIT-RETURN
54			06	OVERSUPPLIED - RETURNED
56	Driver : Koos Saulse		07	NOT INV, NOT ORDERED-RETURNED
57	D Number: 5906115232087		08	INVOICED, NOT ORDERED-RETURNED
58	Reg No. : Hbc755Fs		09	INVOICED - NOT DELIVERED