

# TAX INVOICE COPY



Customer: Masstores (Pty) Ltd  
 VAT No: 4300119155  
 Liquor License No: KZNLA/ETH/02/281014006

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Invoiced to Cust No: MAK012      Sell to Cust No: M0127      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:** Makro Liquor Springfield Park, Masstores (Pty) Ltd, Umgeni & Electron Road, Springfield, Durban, KwaZulu Natal 4091, South Africa  
**Contact Name:** Moon Pillay      **Contact No:** 011-976-0001/2  
**Phone No:** (031) 705 9510  
**VAT Reg No:** 4520181753  
**Liquor License No:** RG0005535  
**Company Reg No:** 1999/001626/07

**Your Reference - 4510478605**

Invoice No: PS11240331      Posting Date: 29/07/2025      Payment Terms: 30 Days from Statement  
 SO No: SO1363353      Due Date: 31/08/2025      Promised Delivery Date: 30/07/2025

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

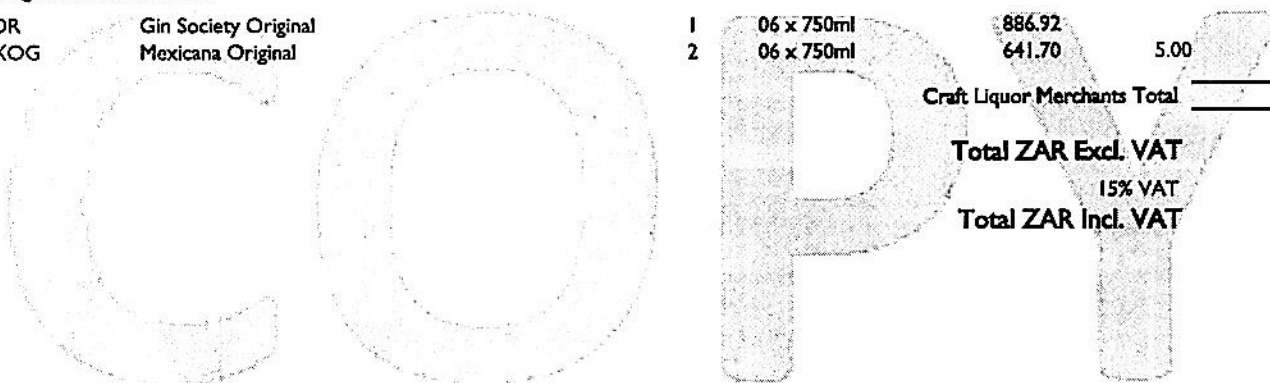
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMEXOG	Mexicana Original	2	06 x 750ml	641.70	5.00	1,219.23

Craft Liquor Merchants Total 2,106.15

**Total ZAR Excl. VAT 2,106.15**

15% VAT 315.92

**Total ZAR Incl. VAT 2,422.07**



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      or Runners Durban



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za

Signed



Customer Service  
query@groupmeridian.co.za

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZL - Springfield Liquor Store  
90 Electron Road  
Durban, 4001

Tel: 0312032800  
Fax: 0860409999

Vendor: 9482 BERIDIAN WINE DISTRI CRAFI  
PO BOX 5592  
RIVONIA, GAUTENG, 2128  
Vendor Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allichin

DOCUMENT NUMBER: 5029009650  
SO Number:  
Triceps Number:  
Document Date: 30.07.2025  
Document Time: 14:42:17

Printed On 30.07.2025 at 16:15:22

Order Number 4510470605  
RGR No 5816553640  
Courier Name NON-COURIER

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VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
437459	GIN SOCIETY ORIGINAL GIN 750ML	PK	6	1	1	1	1	1	1	1	1	1	1		
437388	MEXICANA ORIGINAL TEQUILA 750ML	PK	6	2	2	2	2	2	2	2	2	2	2		

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

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

Receiver : SAKUBHE SAKUBHE  
Validator : SAKUBHE

Driver : EMANUEL EMANUEL  
TD number : 781118291082  
Vehicle Reg : JDND014FS

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