

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAK304	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Pelcier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	1 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	
Contact Name Moon Pillay Contact No. 011-976-0001/2			

Your Reference - 4510528751

Invoice No. PS11250905	Posting Date 28/08/2025	Payment Terms 30 Days from Statement
SO No. SO1375066	Due Date 30/09/2025	Promised Delivery Date 29/08/2025

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

INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,789.44		14,368.32
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Craft Liquor Merchants Total 14,368.32

Total ZAR Excl. VAT 14,368.32

15% VAT 2,155.25

Total ZAR Incl. VAT 16,523.57

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

Liquor Runners Durban
 DEBRIEFED
 Signed

FIRNZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

PROOF OF DELIVERY

@MAKRO / A Division of Massstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M281 - Cornubia Itiquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn , 4319
 @Tel: 0860304999
 @Fax:

Vendor: 9482 MERIDIAN WINE DISTRI-CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181759
 Tel: 0214922055
 Contact: Shane Allchin

DOCUMENT NUMBR: 5029174115
 SO Number:
 Priceps Number:
 Document Date: 29.08.2025
 Document Time: 10:37:23

@Page: 1 of 1
 Printed On 29.08.2025 at 10:56:49

@Vendor Document Numbers PS11250905
 @Order Number 4510528751
 @RGR No 5816606365
 @Courier Name NON-COURIER

@ARTICLE	VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

@850012001 CS 12 3 3 3 3
 @MEUKOW VS DE LUXE COGNAC 750ML

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

@Driver : NZAMA VBSI
 @ID number : 7209206072084
 @Vehicle Reg : FTR009FS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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