

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. **4300119155**
 Liquor License No. **KZNLA/UMG/02/2810140008**

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Invoiced to Cust No. **MAK012** Sell to Cust No. **M0125** **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**
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
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 - 4510582168

Invoice No. **PSI1261102** Posting Date **24/09/2025** Payment Terms **30 Days from Statement**
 SO No. **SO1386457** Due Date **30/10/2025** Promised Delivery Date **25/09/2025**

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92

Craft Liquor Merchants Total 1,374.24

Total ZAR Excl. VAT 1,374.24

15% VAT 206.14

Total ZAR Incl. VAT 1,580.38

Liquor Runners Durban
 DEBRIEFED

Signed _____



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**

MAKRO / A-Division of Massstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4081 - Pietermaritzburg-Liquor Store

2 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5029327377

SO Number:

Triceps Number:

Document Date: 25.09.2025

Document Time: 15:32:19

Page: 1 of 1

Printed On 25.09.2025 at 16:29:50

Order Number 4510582168

REG No 5816653815

Courier Name NON COURIER

Vendor Document Numbers PS11261102

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

430819

501 GRENADINE CORDIAL 750ML

57398

501 SOCIETY BLOOD ORANGE GIN 750ML

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

NAME SIGNATURE

Receiver

:ZMSIMAN

ZMSIMAN

Validator

:ZMSIMAN

ZMSIMAN

Tiver

:N NIABULO

Number

:9508076331084

Article Reg

:FZW59BFS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID ID 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