

# TAX INVOICE COPY



Customer: Masstores (Pty) Ltd  
 VAT No: 4300119155  
 Liquor License No: KZNL/UMG/02/2810140008

Invoiced to Cust No: MAK012  
 Sell to Cust No: M0125

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

Meridian Wine Distribution (Pty) Ltd

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

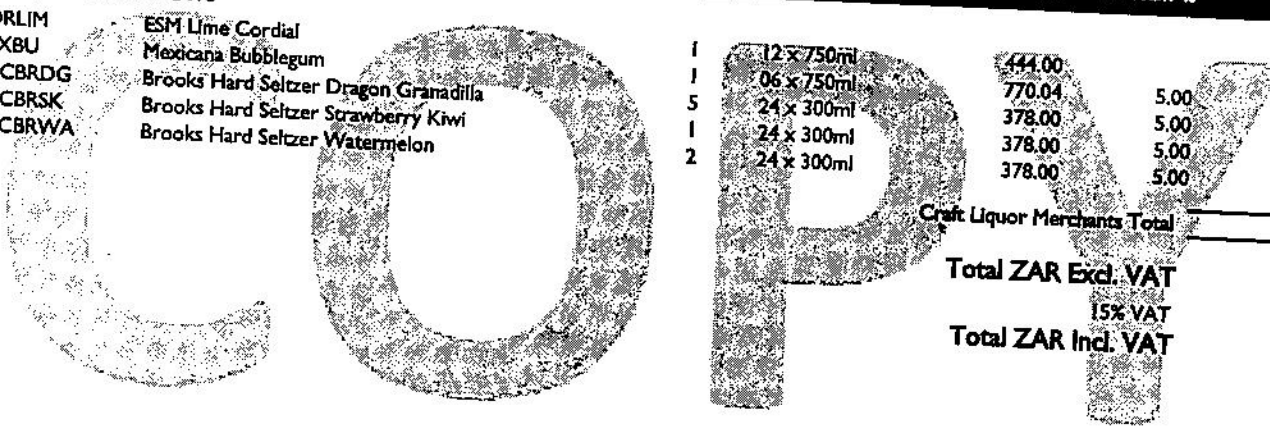
Phone No: (031) 705 9510  
 VAT Reg No: 4520181753  
 Liquor License No: RG0005535  
 Company Reg No: 1999/001626/07

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

Your Reference - 4510400535

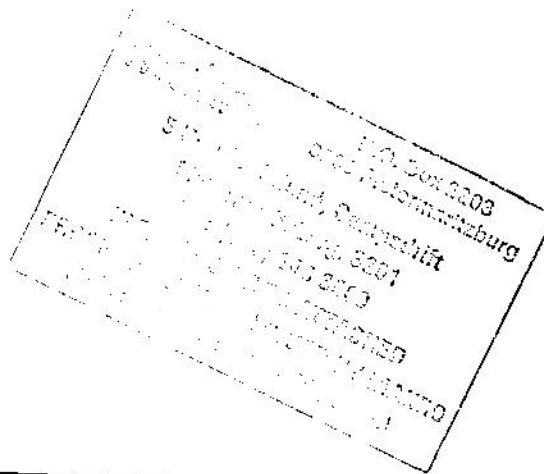
Invoice No: PSI1224836  
 SO No: SO1345829  
 Posting Date: 11/06/2025  
 Due Date: 30/07/2025  
 Payment Terms: 30 Days from Statement  
 Promised Delivery Date: 12/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04	5.00	731.54
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	378.00	5.00	1,795.50
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	2	24 x 300ml	378.00	5.00	718.20
<b>Craft Liquor Merchants Total</b>						<b>4,048.34</b>
<b>Total ZAR Excl. VAT</b>						<b>4,048.34</b>
<b>15% VAT</b>						<b>607.25</b>
<b>Total ZAR Incl. VAT</b>						<b>4,655.59</b>



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



Proof of Mastercard (Pty) Ltd.  
05/07

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAPT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

Order Number 4510400535  
 RGR No 5816473125  
 Courier Name NGN COURIER  
 Page: 1 of 1  
 Printed on 12.06.2025 at 15:29:13

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
BWM	CS	24	2	2	2	2	2		
ML WATERMELON	CS	24	1	1	1	1	1		
STRAWBERRY KIWI	CS	24	5	5	5	5	5		
DRAGON 300ML	CS	12	1	1	1	1	1		
LIQUEUR 750ML	PK	6	1	1	1	1	1		

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

SIGNATURE

SIGNATURE

SBHENGU

YANA VUSI

209206072084

CR009FS

- 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

DOCUMENT NUMBER: 50287545  
 SO Number:  
 Triceps Number:  
 Document Date: 12.06.2025  
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