

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLA/ETH/02/2810140031

Page 1 of 1

<b>Invoiced to Cust No.</b> MAK012	<b>Sell to Cust No.</b> MAK303	<b>Meridian Wine Distribution (Pty) Ltd</b>	
<b>Invoiced to Address:</b> Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	<b>Delivered to Address:</b> Makro Liquor Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, KwaZulu Natal South Africa	1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa	
<b>Contact Name</b> Moon Pillay	<b>Contact No.</b> 011-976-0001/2	<b>Phone No.</b> (031) 705 9510	<b>VAT Reg No.</b> 4520181753
	<b>Manuel Mendes</b>	<b>Liquor License No.</b> RG0005535	<b>Company Reg No.</b> 1999/001626/07
	<b>086-000-8979</b>		

**Your Reference - 4510423596**

<b>Invoice No.</b> PS11230757	<b>Posting Date</b> 30/06/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1350837	<b>Due Date</b> 30/07/2025	<b>Promised Delivery Date</b> 01/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

**CRAFT LIQUOR MERCHANTS**

ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48		1,752.96
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	5	1 x 750ml	584.34	24.21	2,214.36

**Craft Liquor Merchants Total 3,967.32**

**Total ZAR Excl. VAT 3,967.32**

**15% VAT 595.10**

**Total ZAR Incl. VAT 4,562.42**

Liquor Runners/Durba:  
DEBRIEFAS

Signed \_\_\_\_\_

**MASSTORES (PTY) LTD T/A makro AMANZIMTOTI**  
**MAKRO AMANZIMTOTI RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

[@M M M M A A K K R R R R O O  
 [M M M M A A K K R R R R O O  
 [M M M M A A K K R R R R O O  
 [M M M M A A K K R R R R O O

of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Liquor store Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

DOCUMENT NUMBER: 5028848605

SO Number:

Triceps Number:

Document Date: 01.07.2025

Document Time: 09:18:29

[@Page: 1 of 1

Printed On 01.07.2025 at 09:48:50

[@Order Number 4510423596

[@RGR No 5816503031

[@Courier Name NON COURIER

Numbers PS11230757

VENDOR

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

OR COGNAC 750ML	EA	1	5	5	5	5		
	PK	6	2	2	2	2		

DKA 750ML

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

SIGNATURE

JOBS TNGOBES

- 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

JUNGU NKANYISO

14026279086

014FS