TAX INVOICE COPY

Meridian Wine Distribution (Pty) Ltd

Customer	**Masstores (Pty) Ltd**				
VAT No.	4300119155				
Liquor License No.	KZNLA/ETH/02/2702190006				
Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304		
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier 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		1 Sundew Road Unit A3, Ushukela Industrial Park CORNUBIA, KWA-ZULU NATAL 4345 South Africa
Contact Name	Moon Pillay		Jeffrey Chili	Phone No.	(031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4510430344

Invoice No.	PSI1230773	Posting Date	30/06/2025	Payment Terms	30 Days from Statement
SO No.	SO1353046	Due Date	30/07/2025	Promised Delivery Date	04/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	2	12 x 750ml	684.48	5.00	1,300.51
ESMBRPE	Brothers Peach	3	06 x 750ml	659.94	5.00	1,880.83
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	7	12 x 750ml	487.32		3,411.24
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92		3,547.68
ESMMAHC	Magma Hot Cinnamon	9	06 x 750ml	983.94		8,855.46
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	5.00	731.54
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMEVSDE	Meukow VS Deluxe	3	12 x 750ml	4,789.44		14,368.32
INCSLOR	Scottish Leader Original 750ml	6	12 x 750ml	2,602.32		15,613.92
				Craft Liquor Merchants Total		52,527.59

Total ZAR Excl. VAT	**52,527.59**
15% VAT	7,879.14
Total ZAR Incl. VAT	**60,406.73**

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
PLEASE REFER TO ATTACHED ... SLIP
ISSUED BY MAKRO (THIS STAMP IS NOT A RECEIPT)
RECEIVED - CONTENTS - QUANTITY

Liquor Runners Durban
DEBRIEFED
Signed

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		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

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Massstores (Pty) Ltd.

PROOF OF DELIVERY

Store
ga Ridge Blvd

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

DOCUMENT NUMBER: 5028851336
SO Number:
Triceps Number:
Document Date: 01.07.2025
Document Time: 12:55:46

[@Page: 2 of 2
Printed On 01.07.2025 at 13:15:57

[@Order Number 4510430344
[@RGR No 5816504331
[@Courier Name NON COURIER

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NDOR TTCLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
750ML .5	CS	12	6	6	6	6		
750ML								

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

SIGNATURE

THSHANE

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

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[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@28I - Cornubia Liquor 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.4520181753
Tel: 0214922055
Contact: Shane Allchin

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Printed On 01.07.2(

[@Order Number 4510430344
[@RGR No 5816504331
[@Courier Name NON COURIER

Vendor Document Numbers PSI1230773

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY
[@50012001		CS	12	3	3	3	3	
[@EUKOW VS DE LUXE COGNAC 750ML								
[@730819		CS	12	7	7	7	7	
[@SM GRENADINE CORDIAL 750ML								
[@37398		PK	6	4	4	4	4	
[@TN SOCIETY BLOOD ORANGE GIN 750ML								
[@37388		PK	6	1	1	1	1	
[@EXICANA ORIGINAL TEQUILA 750ML								
[@64483		PK	6	3	3	3	3	
[@ROTHERS PEACH SCHNAPPS 750ML								
[@52317		CS	12	1	1	1	1	
[@SM CRANBERRY CORDIAL 750ML								
[@50073		PK	6	1	1	1	1	
[@ADKO EXCLUSIVE VODKA 750ML								
[@19982		PK	6	1	1	1	1	
[@EXICANA STRAWBERRY LIQUEUR 750ML								
[@13700		CS	12	1	1	1	1	
[@SM LIME CORDIAL 750ML								
[@13699		CS	12	1	1	1	1	
[@SM PASSION FRUIT CORDIAL 750ML								
[@82228		CS	12	2	2	2	2	
[@ROTHERS SOURS CHERRY 750ML								
[@0038		EA	1	54	54	54	54	