

TAX INVOICE COPY



Customer: **Masstores (Pty) Ltd**
 VAT No.: 4300119155
 Liquor License No.: KZNL/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

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 - 4510430328

Invoice No. **PSI1230774** Posting Date **30/06/2025** Payment Terms **30 Days from Statement**
 SO No. **SO1353128** Due Date **30/07/2025** Promised Delivery Date **03/07/2025**

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2 ✓	06 x 750ml	659.94	5.00	1,253.89
ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMCOGRE	ESM Grenadine Cordial	6 ✓	12 x 750ml	487.32		2,923.92
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	2 ✓	06 x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	1 ✓	06 x 750ml	983.94		983.94
ESMMEXOG	Mexicana Original	1 ✓	06 x 750ml	641.70	5.00	609.61
ESMSAEXL	Sadko Exclusive Vodka	3 ✓	06 x 750ml	876.48		2,629.44
INCSLOR	Scottish Leader Original 750ml	3 ✓	12 x 750ml	2,602.32		7,806.96
INCTIVO	Tito's Vodka	2 ✓	1 x 750ml	235.30		470.60

Craft Liquor Merchants Total 19,340.20
Total ZAR Excl. VAT 19,340.20
 15% VAT 2,901.03
Total ZAR Incl. VAT 22,241.23



Signed
 LIQUOR DEPARTMENT

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

MAKRO / A Division of Masstores (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 430019155
 MOBI - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 0487 MERIDIAN WINE DISTRI CRAPT
 PO BOX 5592
 RIVONIA, GAUTENG, 728
 Vendor Vat No. 4520181751
 Tel: 0214922055
 Contact: Sharon Allchin

Order Number: 4510430326
 RGR NO 5016503336
 Courier Name: NON COURIER

Vendor Document Numbers: PSIT230774

ARTICLE	ARTICLE NO.	QDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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33	Z730B19	CS	1	6	0	6	0			
34	SM GRENADINE CORDIAL 750ML	PK	6	1	1	1	1			
35	EDN SOCIETY BLOOD ORANGE BLE 750ML	PK	6	1	1	1	1			
36	437388	PK	6	1	1	1	1			
37	MEXICANA ORIGINAL TEQUILA 750ML	PK	6	1	1	1	1			
38	164483	PK	6	1	1	1	1			
39	BROTHERS PEACH SCHNAPPS 750ML	CS	12	1	1	1	1			
40	352312	CS	12	1	1	1	1			
41	ESM CRANBERRY CORDIAL 750ML	PK	6	1	1	1	1			
42	350073	PK	6	1	1	1	1			
43	SABKO EXCLUSIVE VODKA 750ML	CA	1	1	1	1	1			
44	144389	CA	1	1	1	1	1			
45	TITOS HANDMADE VODKA 750ML	CS	12	1	1	1	1			
46	311699	CS	12	1	1	1	1			
47	ESM PASSION FRUIT CORDIAL 750ML	CA	1	1	1	1	1			
48	10038	CA	1	1	1	1	1			
49	MARMA CINNAMON LIQUEUR 750ML	CS	12	1	1	1	1			
50	10038	CA	1	1	1	1	1			
51	SCOTTISH LEADER WHISKY 750ML	CS	12	1	1	1	1			

