

TAX INVOICE COPY



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

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **Meridian Wine Distribution (Pty) Ltd**

Invoiced to Address: Makro DC W99
 Masstores (Pty) Ltd
 Pelcier Drive 16
 Sunninghill Ext 6
 SUNNINGHILL EXT 6,
 South Africa

Delivered to Address: Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa

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

Manuel Mendes
 086-000-8979

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

Your Reference - 4510435234

Invoice No. PS11232906 **Posting Date** 07/07/2025 **Payment Terms** 30 Days from Statement
SO No. SO1353642 **Due Date** 31/08/2025 **Promised Delivery Date** 08/07/2025

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

INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
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Craft Liquor Merchants Total 5,259.00

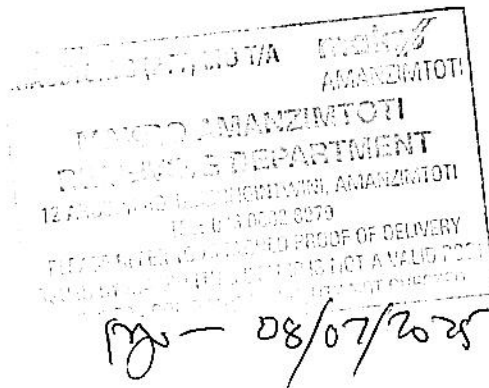
Total ZAR Excl. VAT 5,259.00

15% VAT 788.85

Total ZAR Incl. VAT 6,047.85

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

PROOF OF DELIVERY

@MAKRO / A Division of Masstores (Pty) Ltd
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @251 Amanzimtoti liquor store
 @12 Arbour Rd
 @Amanzimtoti, 4120
 @Tel: 0860304999
 @Fax:
 Vendor: 9482 MERIDIAN WINE DISTRI GRAPT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 DOCUMENT NUMBER: 5028888897
 SO Number:
 Triceps Number:
 Document Date: 08.07.2025
 Document Time: 13:28:29

@Vendor Document Numbers PS11232906
 @Order Number 4510435234
 @RGR No 5816516157
 @Courier Name NON COURIER
 @Page: 1 of 1
 Printed On 08.07.2025 at 13:49:22

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
1850020449	CS	12	1	1	1	1			
PHANTOM VS 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
Receiver	NAME: STGNATURE								
Validator	*TNGOBES								
Driver	*SHEZI NABULO								
ID number	: 9508076331084								
Vehicle Reg	: FRV279FS								

- 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