

# TAX INVOICE



2

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

I Sundew Road  
 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 - 4510470564**

**Invoice No.** PS11238501      **Posting Date** 23/07/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1361154      **Due Date** 31/08/2025      **Promised Delivery Date** 24/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMMEXBU	Mexicana Bubblegum	2	06 x 750ml	770.04	5.00	1,463.08
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	378.00	5.00	718.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	5.00	359.10
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00	5.00	359.10

**Craft Liquor Merchants Total** 3,509.09

**Total ZAR Excl. VAT** 3,509.09

15% VAT 526.36

**Total ZAR Incl. VAT** 4,035.45

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_



Thanks for your business.

<b>BANKING DETAILS</b>			
<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

KRO / A Division of Mass Stores (Pty) Ltd

PROOF OF DELIVERY

9. No. 1991/06805/07

10. No. 4300119155

11. - Blatarmartzburo Liquor Store  
Brayford Rd  
Blatarmartzburo, 3201

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

DOCUMENT NUMBER: 5028980076

SO Number:

Triceps Number:

Document Date: 24.07.2025

Document Time: 15:30:12

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Printed On 24.07.2025 at 16:17:05

1: 0338463600  
1x: 0333460247

Order Number 4510470564  
RCR No 5816544308  
Courier Name NON COURIER

Vendor Document Numbers PS11238501

RTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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1020717	BWH	PK	6	4	4	4	4	4		
JOKS SELTZER 300ML WATERMELON	CS	24	1	1	1	1	1	1		

1001960	STRAWBERRY KIMI	CS	24	2	2	2	2	2		
JOKS HARD SELTZER DRAGON 300ML	PK	6	1	1	1	1	1	1		

7388	ORIGINAL TEQUILA 750ML	PK	6	2	2	2	2	2		
5528	BUBBLEGUM LIQUEUR 750ML	PK	6	2	2	2	2	2		

XICANA BUBBLEGUM LIQUEUR 750ML  
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	: MULLER	Signature	<i>[Handwritten Signature]</i>
Indicator	: MULLER		

Driver : DLADLA SPHINE  
Phone Number : 8811265880087  
Vehicle Reg : KV37LNBP

- 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