

TAX INVOICE



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2702190006

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK304

Page 1 of 1
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 Cornubia M28
 Masstores (Pty) Ltd
 Cornubia Business Estate
 Cornubia
 Collector Road
 Cornubia, KwaZulu Natal

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

Jeffrey Chili

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 - 4510481979

Invoice No. PS11241409 **Posting Date** 31/07/2025 **Payment Terms** 30 Days from Statement
SO No. SO1363843 **Due Date** 31/08/2025 **Promised Delivery Date** 01/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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	1	06 x 750ml	876.48		876.48
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00	5.00	359.10
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56	7.93	255.56

Craft Liquor Merchants Total 8,761.05

Total ZAR Excl. VAT 8,761.05

15% VAT 1,314.16

Total ZAR Incl. VAT 10,075.21

MAKRO CORNUBIA M28
 MASSTORES (PTY) LTD
 CORNUBIA BUSINESS ESTATE
 CORNUBIA
 COLLECTOR ROAD
 CORNUBIA, KWA-ZULU NATAL
 4345

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 FOR RETURNED ITEMS. SIGNATURE & VALIDITY
 REQUIRED - COMMENTS / QUALITY NOT CHECKED

Signed _____
 Liquor Runners Durban
 DEBRIEFED

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

WAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07

PROOF OF DELIVERY

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

Order Number: 4510481979
 Order No: 5816556999
 Courier Name: NON-CONFIRM

Document Number: 502901949245
 SO Number:
 Price Number:
 Document Date: 01.08.2025
 Document Time: 10:34:38

Page: 1 of 2
 Printed on 01.08.2025 at 11:31:51

Vendor Document Numbers	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850020717	BWM	CS	24	1	1	1	1		
850012001	BROOKS SELTZER 300ML WATERMELON	FA	1	12	12	12	12		
437459	MEUKOW VS DE LUXE COGNAC 750ML	PK	6	1	1	1	1		
437388	STIN SOCIETY ORIGINAL GTN 750ML	PK	6	1	1	1	1		
874910	MEXICANA ORIGINAL TEQUILA 750ML	FA	1	1	1	1	1		
350073	TRARI LTD EDITION CELEBRATION GTN 750ML	FA	1	6	6	6	6		
10038	ADKO FOCUSIVE VODKA 750ML	FA	1	6	6	6	6		
10038	MAGMA CINNAMON LIQUEUR 750ML	FA	1	6	6	6	6		

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

PROOF OF DELIVERY

Supplier: 9482-MERIDIAN WINE DISTRI GRAPT
PO BOX 5592
RYONIA, GAUTENG, 2128
Vendor Vat No: 4520191759
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5029019492
SO Number:
Purchase Number:
Document Date: 01.08.2025
Document Time: 10:34:38

Order Number 4510481979
Order No 5816556999
Supplier Name NON-GARRIER
Vendor Document Numbers PST1241409

Page: 2 of 2
Printed On 01.08.2025 at 11:31:51

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver : NGCOCO NKOSINATHI
ID number : 7603136035080
Vehicle Reg : FR812PS

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