

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
 Peltier 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

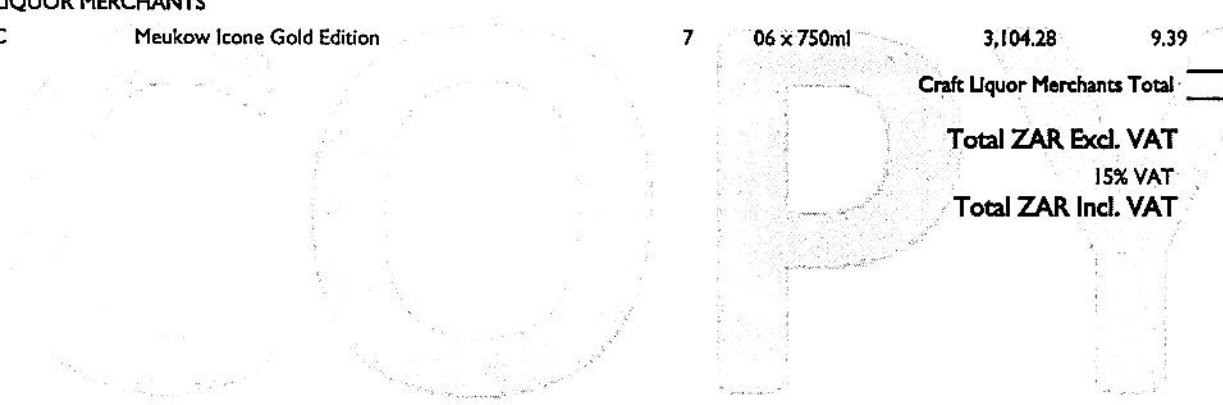
Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510486673

Invoice No. PS11242106 **Posting Date** 04/08/2025 **Payment Terms** 30 Days from Statement
SO No. SO1365585 **Due Date** 30/09/2025 **Promised Delivery Date** 05/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEIC	Meukow Icone Gold Edition	7	06 x 750ml	3,104.28	9.39	19,688.78
Craft Liquor Merchants Total:						19,688.78
Total ZAR Excl. VAT						19,688.78
15% VAT						2,953.32
Total ZAR Incl. VAT						22,642.10



Liquor Runners Durban
 DEBRIEFED
 Signed _____

MASSTORES (PTY) LTD t/a
 MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOURD, URBANISERVAAR, AMANZIMTOTI
 TEL: 031 6002 7010
 PLEASE REFER TO ALL INVOICES FOR PROOF OF DELIVERY
 ISSUED BY THE SUPPLIER MUST BE IN A VALID FORM
 RECEIVED: _____

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liqueur store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[@Page: 1 of 1

Printed On 05-08-2025 at 11:23:49

DOCUMENT NUMBER: 50290353
SO Number:
Triceps Number:
Document Date: 05-08-2025
Document Time: 10:52:27

[@Order Number 4510486673

[@RGR No 5816561501

[@Courier Name NON COURIER

[@Vendor Document Numbers PS11242106

[@VENDOR

[@ARTICLE

[@NO.

[@UOM

[@PACK

[@SIZE

[@ORDER

[@QTY

[@INVOICE

[@QTY

[@DEL

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[@FINAL

[@QTY

[@DIFF

[@REASON

[@CODE

[@ADVICE

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[@NOT ORDERED-RETURNED

[@NOT INVOICED

[@NOT DELIVERED

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[@DECREASE

[@TAKEN IN

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[@Driver : MLAMBO SICELO

[@ID number : 8711185634080

[@Vehicle Reg : FSR815FS

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@RECEIVER SIGNATURE

[@RECEIVER : SIBMKHI

[@VALIDATOR : SIBMKHI

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