

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006

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Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127 **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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 South Africa

**Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa**

Contact Name Moon Pillay **Michelle**
Contact No. 011-976-0001/2 **031-203-2889**

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

Your Reference - 4510488928

Invoice No. PSI1242779 **Posting Date** 05/08/2025 **Payment Terms** 30 Days from Statement
SO No. SO1365992 **Due Date** 30/09/2025 **Promised Delivery Date** 06/08/2025

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

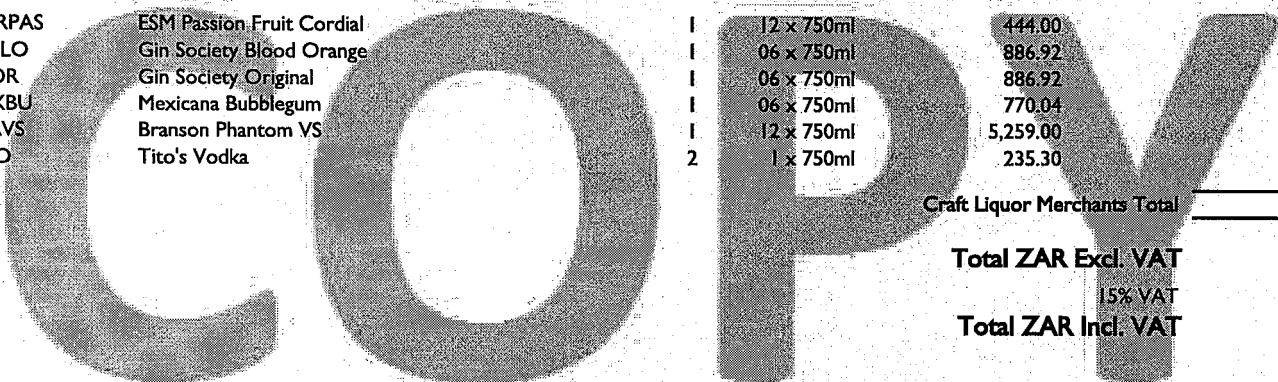
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60

Craft Liquor Merchants Total **8,717.48**

Total ZAR Excl. VAT **8,717.48**

15% VAT 1,307.62

Total ZAR Incl. VAT **10,025.10**



Liquor Runners Durban
 DEBRIEFED
 Signed

Makro Springfield makro // SPRINGFIELD
LIQUOR
 NAME: Schlu
 TIME:
 SIGNATURE:

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

09 Election Road
Durban 4001

PO BOX 5592
RIVONDA, GAUTENG, 2128
Vendor Vat No. 4520181753

DOCUMENT NO
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Page: 1 of

Tel: 0312032888
Fax: 0860409999

Tel: 0214922855
Contact: Shane Allchin

Order Number: 4518488928

RGR NO 5816563598

Courier Name NON COURIER

Printed On: 06-08-

Vendor Document Numbers PS11242779

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050020449		1214	CS	12	1	1	1	1		
BRANSON PHANTOM VS 750ML										
437459			PK	6	1	1	1	1		
GIN SOCIETY ORIGINAL GIN 750ML										
437398			PK	6	1	1	1	1		
GIN SOCIETY BLOOD ORANGE GIN 750ML										
244389		TITOSV	EA	1	2	2	2	2		
TITOS HANDMADE VODKA 750ML										
313699			CS	12	1	1	1	1		
ESM PASSION FRUIT CORDIAL 750ML										
255528			PK	6	1	1	1	1		
MEXICANA BUBBLEGUM LIQUEUR 750ML										