

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 - 4510306098

Invoice No. PS11206253 **Posting Date** 21/04/2025 **Payment Terms** 30 Days from Statement
SO No. SO1323892 **Due Date** 30/05/2025 **Promised Delivery Date** 22/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	7.93	1,533.36
Craft Liquor Merchants Total						2,160.30
Total ZAR Excl. VAT						2,160.30
15% VAT						324.05
Total ZAR Incl. VAT						2,484.35

COPY

MASSTORES (PTY) LTD T/A makro
 AMANZIMTOTI
MAKRO AMANZIMTOTI RECEIVING DEPARTMENT
 12 ARBOUR RD, LIMBONGINTVHINI, AMANZIMTOTI
 TEL: 031 062 3979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed

Thanks for your business.

my 22/04/25

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

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

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

[Order Number 4510306098

[RGR No 5816379247

[Courier Name NON COURIER

[Page: 1 of 1
 Printed On 22.04.2025 at 12:17:38

DOCUMENT NUMBER: 502848591
 SO Number:
 Price Number:
 Document Date: 22.04.2025
 Document Time: 12:09:38

Vendor Document Numbers PS11206253

YENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
374910	EA	1	6	6	6	6	6		
MIRARI LTD EDITION CELEBRATION GIN	750ML	PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS	750ML								

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

- 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

Receiver : TNGOBES TNGOBES
 Validator : TNGOBES
 Driver : NGCOBO CHARLES
 ID-number : 7212175467087
 Vehicle Reg : JH60TCGP

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64