

TAX INVOICE COPY



Page 1 of 1

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

Delivered to Address: Makro Liquor Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa
Manuel Mendes
 086-000-8979

Unit 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 - 4510186694

Invoice No. PSI1182431 **Posting Date** 17/02/2025 **Payment Terms** 30 Days from Statement
SO No. SO1296535 **Due Date** 28/03/2025 **Promised Delivery Date** 18/02/2025

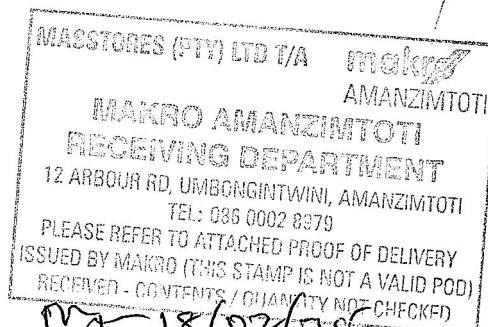
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
Craft Liquor Merchants Total						5,233.44
Total ZAR Excl. VAT						5,233.44
15% VAT						785.02
Total ZAR Incl. VAT						6,018.46

Liquor Runners Durban
 DEBRIEFED

Signed _____



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

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101 @MAKRO - A Division of Masstores (Pty) Ltd.

102 @Reg. No. 1991/06805/07

103 @Vat No. 4300119155

104 @M25L - Amenzimtoti Liqueur store

105 @12 Arbour Rd

106 @Amanzimtoti, 4120

107 @Tel: 0860304999

108 @Fax:

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4620181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 502815582

SO Number:

Triceeps Number:

Document Date: 18.02.2025

Document Time: 12:20:59

Printed On 18.02.2025 at 12:47:09

@Page: 1 of 1

@Order Number 4510186694

@RGR No 5816268449

@Courier Name NON COURIER

@Vendor Document Numbers 1182431

@ARTICLE

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@FINAL

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@ADVICE

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

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- 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

@Driver

@MSOMI KELE

@ID number

@9108205568088

@Vehicle Reg

@ND731397