

# TAX INVOICE COPY



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

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

I Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa

**Contact Name** Moon Pillay      **Jeffrey Chili**  
**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 - 4510272975**

**Invoice No.** PS11200300      **Posting Date** 03/04/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1316802      **Due Date** 30/05/2025      **Promised Delivery Date** 04/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCOGRG	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCOXPAS	ESM Passion Fruit Cordial	2	12 x 750ml	444.00		888.00
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	7.93	1,533.36
INCTIVO	Tito's Vodka	6	1 x 750ml	235.30		1,411.80

**Craft Liquor Merchants Total** 15,938.40

**Total ZAR Excl. VAT** 15,938.40

15% VAT 2,390.76

**Total ZAR Incl. VAT** 18,329.16

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

MM

MAKRO / A Division of Mass Stores (Pty) Ltd  
Reg. No. 1991/06805/07  
Inval. No. 4300119155

PROOF OF DELIVERY

M2BL - CORNUBIA-LIMPOPO-STATE  
Makro Cornubia, Umhlanga Ridge Blvd  
Blackburn, 4319

Vendor: 9482 MERIDIAN-WINE-DISHRI-CRAFT  
PO BOX 5592  
RYONITA, GAUTENG, 2128

DOCUMENT NUMBER: 50284015

Tel: 0860304999  
Fax:

Vendor Vat No: 4520181253  
Tel: 0214922055  
Contact: Shane Allchin

SO Number:  
Trips Number:  
Document Date: 04.04.2025  
Document Time: 12:21:58

MM

Vendor Document Numbers: PST1200300

Order Number: 4510272975  
RCR No: 5816350481  
Courier Name: NON-CARRIER

Page: 2 of 2  
Printed On 04.04.2025 at 12:36:57

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
-------------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

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

Receiver: THSHANG THSHANG  
Signature: 

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

Driver: TABBU PHILANT  
ID Number: 8610195683009  
Vehicle Reg: FSR812FS  
Signature: 

MM

MAKRO / A Division of Masstresses (Pty) Ltd. M A A K K R R  
 Reg. No. 1991/06805/07 PROOF OF DELIVERY  
 Vat No. 4300119155

Makro Cornubia, Umhlanga Ridge Blvd DOCUMENT NUMBER: 50284015  
 Blacburn, 4319 SO Number:

Tel: 0860304999 Taxes Number:  
 Fax: Document Date: 04.04.2025  
Document Time: 12:21:59

Vendor Document Numbers PST1200300 Order Number 4510272975  
RCR No 5816350481  
Carrier Name NON COURIER  
Printed On 04.04.2025 at 13:36:

ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFQ QTY	ADVCE REASON CODE
---------	-----	-----	-----------	-----------	-------------	---------	-----------	----------	-------------------

850020449	1214	CS	12	1	1	1	1		
BRANSON PHANTOM VS COGNAC	750ML	PK	6	1	1	1	1		
STINVARA IRISH WHISKEY	750ML	CS	12	4	4	4	4		
STINVARA IRISH WHISKEY	750ML	CS	12	4	4	4	4		
ST-ERENADINE CORDIAL	750ML	PK	6	2	2	2	2		
GIN SOCIETY BLOOD ORANGE GIN	750ML	EA	1	6	6	6	6		
TRARI LTD EDITION CELEBRATION GIN	750ML	EA	1	6	6	6	6		
TITOSV	750ML	EA	1	6	6	6	6		
TITOS- HANDBLADDE VODKA	750ML	CS	12	2	2	2	2		
ESM PASSION FRUIT CORDIAL	750ML	EA	1	6	6	6	6		
MAWMA CINNAMON LIQUEUR	750ML	EA	1	6	6	6	6		

MAWMA CINNAMON LIQUEUR 750ML

Page: 1 of 2