

TAX INVOICE COPY



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

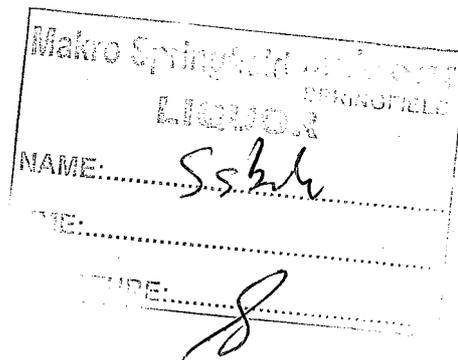
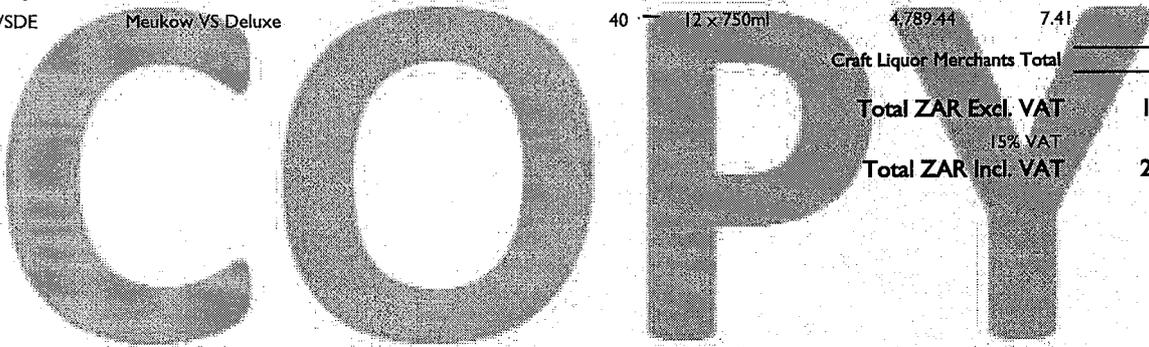
Invoiced to Cust No. MAK012	Sell to Cust No. M0127	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Liquor Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 South Africa	1 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
Contact Name Moon Pillay Contact No. 011-976-0001/2	Michelle 031-203-2889		

Your Reference - 4510274154

Invoice No. PS11199286	Posting Date 31/03/2025	Payment Terms 30 Days from Statement
SO No. SO1317085	Due Date 30/04/2025	Promised Delivery Date 02/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	40	12 x 750ml	4,789.44	7.41	177,388.98
Craft Liquor Merchants Total						177,388.98
Total ZAR Excl. VAT						177,388.98
15% VAT						26,608.35
Total ZAR Incl. VAT						203,997.33



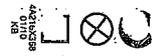
Thanks for your business.

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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RO / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY
SACUBHE LIQUOR STORE
Electron Road
ban , 4001

Vendor: 9487 MERIDIAN WINE DISTRI CRAFI
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5028388115
SO Number:
Trieps Number:
Document Date: 02.04.2025
Document Time: 11:52:48

Order Number 4510274154
RGR No 5816345427
Printed On 02.04.2025 at 12:34:29
Page: 1 of 1

Order Document Numbers PS1199286
Courier Name NON COURIER

VENDOR
ICLE ARTICLE UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVICE REASON CODE

12001 CS 12 40 40 40 40 40
JW VS DE LUXE COGNAC 750ML

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

iver :SAKUBHE
1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

ator :SAKUBHE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

er :MSOMI KELE
umber :9007265379087
cle Reg :FSW603FS