

# TAX INVOICE



Customer: **Masstores (Pty) Ltd**  
 VAT No.: 4300119155  
 Liquor License No.: KZNL/UMG/02/2810140008

Page 1 of 1

Invoiced to Cust No. **MAK012** Sell to Cust No. **M0125** **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, Masstores (Pty) Ltd, Bransley Road 5, Pietermaritzburg, Pietermaritzburg, KwaZulu 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

**Your Reference - 4510305962**

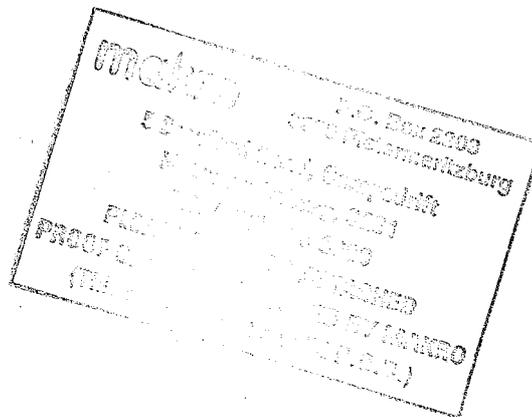
Invoice No. PS11205050 Posting Date 16/04/2025 Payment Terms: 30 Days from Statement  
 SO No. SO1323855 Due Date 30/05/2025 Promised Delivery Date: 17/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04	5.00	731.54
<b>Craft Liquor Merchants Total</b>						<b>731.54</b>

**Total ZAR Excl. VAT 731.54**  
**15% VAT 109.73**  
**Total ZAR Incl. VAT 841.27**

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



Thanks for your business.

<b>BANKING DETAILS</b>			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



Call Us  
 0861 113 959



Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

MAKRO / A Division of Massstores (Pty) Ltd  
 Reg No: 1991/06805/07  
 Vat No: 4300119155

PROOF OF DELIVERY

Supplier: Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9482 MERIDIAN MINE DISIPT CRAFT  
 PO BOX 5592  
 RIVONDA, GAUTENG, 2128  
 Vendor Vat No: 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

Order Number: 4510305962  
 PGR No: 5816372498  
 Courier Name: NON COURIER

Printed On 16.04.2025 at 15:14:13

Vendor Document Numbers: PSI1205071

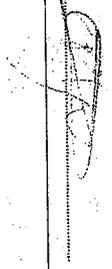
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850001960	1815475	CS	24	3	3	3	3		
BROOKS HARD Seltzer Dragon 300ML	FA			6	6	6	6		
319982									

MEXICANA STRAWBERRY LIQUEUR 750ML  
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: ZMSIMAN  
 Validator: ZMSIMAN

- 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: MEANZA MUZI  
 ID Number: 8409015749083  
 Vehicle Reg: HH1647FS



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