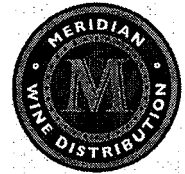


# TAX INVOICE COPY



Page 1 of 1

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

|                                                                                                                                                |                                                                                                                                                                              |                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK304                                                                                                                                               | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                                                                                                                                                                             |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Makro Cornubia M28<br>Masstores (Pty) Ltd<br>Cornubia Business Estate<br>Cornubia<br>Collector Road<br>Cornubia, KwaZulu Natal<br>Jeffrey Chili | 1 Sundew Road<br>Unit A3, Ushukela Industrial Park<br>CORNUBIA, KWA-ZULU NATAL 4345<br>South Africa<br><b>Phone No.</b> (031) 705 9510<br><b>VAT Reg No.</b> 4520181753<br><b>Liquor License No.</b> RG0005535<br><b>Company Reg No.</b> 1999/001626/07 |
| <b>Contact Name</b> Moon Pillay<br><b>Contact No.</b> 011-976-0001/2                                                                           |                                                                                                                                                                              |                                                                                                                                                                                                                                                         |

## Your Reference - 4510201112

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11184043 | <b>Posting Date</b> 20/02/2025 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1299323       | <b>Due Date</b> 28/03/2025     | <b>Promised Delivery Date</b> 21/02/2025    |

| Code                          | Description                            | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                        |          |                 |                      |            |                 |
| ESMCORGRE                     | ESM Grenadine Cordial                  | 2        | 12 x 750ml      | 487.32               |            | 974.64          |
| ESMCORPAS                     | ESM Passion Fruit Cordial              | 1        | 12 x 750ml      | 444.00               |            | 444.00          |
| ESMMAHC                       | Magma Hot Cinnamon                     | 2        | 1 x 750ml       | 163.99               |            | 327.98          |
| ESMSAEXL                      | Sadko Exclusive Vodka                  | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla  | 2        | 24 x 300ml      | 378.00               |            | 756.00          |
| INCMIGCLE                     | Mirari Gin Celebration Limited Edition | 2        | 1 x 750ml       | 277.56               | 7.93       | 511.12          |
| INCTIVO                       | Tito's Vodka                           | 1        | 1 x 750ml       | 235.30               |            | 235.30          |
| Craft Liquor Merchants Total  |                                        |          |                 |                      |            | 4,125.52        |
| Total ZAR Excl. VAT           |                                        |          |                 |                      |            | 4,125.52        |
| 15% VAT                       |                                        |          |                 |                      |            | 618.83          |
| Total ZAR Incl. VAT           |                                        |          |                 |                      |            | 4,744.35        |

Liquor Runners Durban  
 DEBRIEFED  
 signed

Thanks for your business.

### BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 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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90MAKRO / A Division of Masstores (Pty) Ltd.  
90Reg. No. 1991/06805/07  
90Vat No. 4300119155  
90M2BL - Cornubia Liquor Store  
90Makro Cornubia, Umhlanga Ridge Blvd  
90Blackburn , 4319  
90Tel: 0860304999  
90Fax:  
90M2BL - Cornubia Liquor Store  
90PO BOX 5592  
90RIVONIA,GAUTENG, 2128  
90Vendor Vat No.4520181753  
90Tel: 0214922055  
90Contact: Shane Allchin

90Order Number 4510201112  
90RGR No 5816274156  
90Courier Name NON COURIER  
90Vendor Document Numbers PSJ1184043

| VENDOR ARTICLE NO. | PACK SIZE | ORDER QTY   | INVOICE QTY | DFL QTY       | FINAL QTY | DIFF QTY    | ADVICE REASON CODE |
|--------------------|-----------|-------------|-------------|---------------|-----------|-------------|--------------------|
| 90ARTICLE          | 90UOM     | 90PACK SIZE | 90ORDER QTY | 90INVOICE QTY | 90DFL QTY | 90FINAL QTY | 90DIFF QTY         |

90This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
90NAME SIGNATURE  
90Receiver :AMBOLA AMBOLA  
90Validator :AMBOLA  
90Driver :MSOMI KELE  
90ID number :9108265568088  
90Vehicle Reg :FZW603FS

90NOT INV, NOT ORDERED-RETURNED  
90INVOICED, NOT ORDERED-RETURNED  
90INVOICED - NOT DELIVERED  
90INCREASE  
90DECREASE

90OVERSUPPLIED - TAKEN IN  
90DAMAGED - RETURNED  
90STOCK DATE EXPIRED -RETURNED  
90INVALID BARCODE - RETURNED  
90NOT MAKRO SELLING UNIT-RETURN  
90OVERSUPPLIED - RETURNED

90PRINTED ON 21.02.2025 AT 09:26:12  
90DOCUMENT NUMBER: 5028173197  
90SO Number:  
90Priceps Number:  
90Document Date: 21.02.2025  
90Document Time: 08:23:06

90PROOF OF DELIVERY  
90VENDOR: 9482 MERIDIAN WINE DISTRI CRAFT  
90PO BOX 5592  
90RIVONIA,GAUTENG, 2128  
90Vendor Vat No.4520181753  
90Tel: 0214922055  
90Contact: Shane Allchin  
90Order Number 4510201112  
90RGR No 5816274156  
90Courier Name NON COURIER  
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90PACK SIZE  
90ORDER QTY  
90INVOICE QTY  
90DFL QTY  
90FINAL QTY  
90DIFF QTY  
90ADVICE REASON CODE  
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90INVOICED, NOT ORDERED-RETURNED  
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