

# TAX INVOICE COPY



**Customer** Tops Shelly Beach 80383  
**VAT No.** 4530292608  
**Liquor License No.** KZNL/UGU/2020/0002  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST175  
**Delivery Address:** Tops Shelly Beach 80383  
 The Spar Group Ltd  
 Shelly Beach  
 Shop 1  
 Shelly Boulevard  
 Shelly Beach, KwaZulu Natal 4265  
**Contact Name** Juan O Pretorius  
**Contact No.** +27 39 315 7990

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 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

## Your Reference

Invoice No.	PSI1195760	Posting Date	24/03/2025	Payment Terms	15 Days from Statement
SO No.	SO1313561	Due Date	15/04/2025	Promised Delivery Date	25/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSOR	Gin Society Original	1	0.68750ml	88692	5.00	842.58
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24x300ml	7300		1,134.00
INCSLSUP	Scottish Leader Supreme	2	0.750ml	22173		443.46
<b>Craft Liquor Merchants Total</b>						<b>2,420.04</b>
<b>Total ZAR Excl. VAT</b>						<b>2,420.04</b>
<b>15% VAT</b>						<b>363.01</b>
<b>Total ZAR Incl. VAT</b>						<b>2,783.05</b>

# COPY

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**Shelly Beach Tops**  
**Store Code: 80383**

GOODS RECEIVED BY: SUBS (Name)

SIGNATURE: \_\_\_\_\_

DATE: 25/03/25 GRV No: 7313

In the event of queries our claim no/s .....  
..... refer/s.

Thanks for your business.

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

GOODS RECEIVED VOUCHER

# SHELLY BEACH tops!

Shop No: 1  
Shelly Boulevard  
Shelly Beach

from: *Meridian*

Date: *25/03/25*

Description	Total
<i>11 25760</i>	

Printers: Tel: 039-682 0262

**Nº 7313**

Sub Total	<i>2 420-01</i>
Vat	<i>363-07</i>
Total	<i>2 783-08</i>

**POD Separator Page**

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLV/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

**Delivered to Address:** Makro Liquor Amanzimtoti  
 Masstores (Pty) Ltd  
 Abour Road 12  
 Amanzimtoti  
 Amanzimtoti, KwaZulu Natal  
 South Africa

**Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa**

**Contact Name** Moon Pillay      **Manuel Mendes**  
**Contact No.** 011-976-0001/2      **086-000-8979**

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510254178**

**Invoice No.** PS11195755      **Posting Date** 24/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1311622      **Due Date** 30/04/2025      **Promised Delivery Date** 25/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMMEXST	Mexicana Strawberry	1	0.750l	770.04		770.04
INCFIN	Finvara	1	0.750l	2,139.18		2,139.18
INCMEVSDE	Meukow VS Deluxe	4	0.750l	4,789.44		19,157.76
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	0.750l	584.32		1,753.02

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**Craft Liquor Merchants Total** 23,820.00  
**Total ZAR Excl. VAT** 23,820.00  
**Total ZAR Incl. VAT** 27,393.00

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POO)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Thanks for your business.

<b>BANKING DETAILS</b>			
<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		



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# TAX INVOICE COPY



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**VAT No.** 4300119155  
**Liquor License No.** KZNLAVETH/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

**Delivered to Address:** Makro Liquor Amanzimtoti  
 Masstores (Pty) Ltd  
 About Road 12  
 Amanzimtoti  
 Amanzimtoti, KwaZulu Natal  
 South Africa

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

**Contact Name** Moon Pillay      **Manuel Mendes**  
**Contact No.** 011-976-0001/2      **086-000-8979**

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510265249**

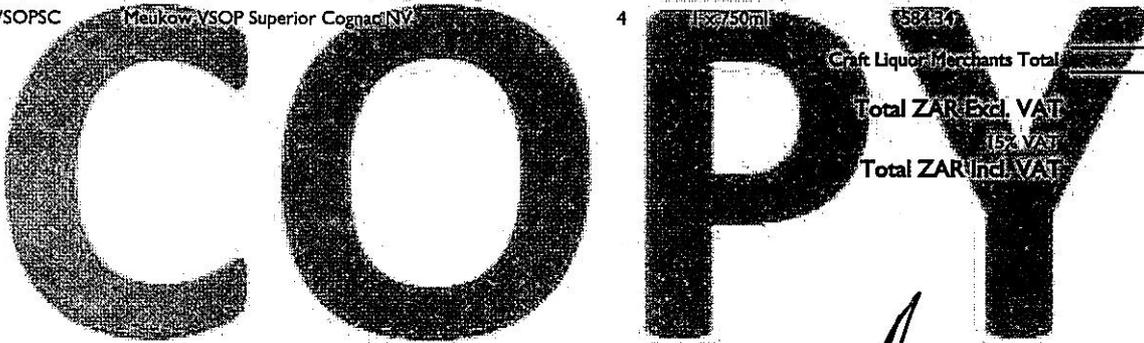
**Invoice No.** PS11195950      **Posting Date** 24/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1314393      **Due Date** 30/04/2025      **Promised Delivery Date** 01/04/2025

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

INCMEVSOPSC	Makro VSOP Superior Cognac NV	4	1500/50ml	584.87		2,337.36
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**Craft Liquor Merchants Total** 2,337.36  
**Total ZAR Excl. VAT** 2,337.36  
 15% VAT 350.60  
**Total ZAR Incl. VAT** 2,687.96



Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
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Thanks for your business.

**BANKING DETAILS**

**Acc Name:** Meridian Wine Distribution (Pty) Ltd      **Branch:** 250 655      **Swift:** FIRZAJJ  
**Bank Name:** First National Bank      **Acc No:** 62 204 833 744



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REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*  
 Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA,GAUTENG, 2128  
 Vendor Vat No.4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

DOCUMENT NUMBER: 5028344367  
 SO Number:  
 Triceps Number:  
 Document Date: 25.03.2025  
 Document Time: 08:02:07

[@Page: 1 of 1

Printed On 25.03.2025 at 09:38:16

[@Order Number 4510265249  
 [ @RGR No 5816328651  
 [ @Courier Name NON COURIER

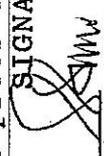
ers PS11195950

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
COGNAC 750ML	EA	1	4	4	4	4		

is the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE



- 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

A EMMANUEL

15791082

4FS