

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
 Jeffrey Chili

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 - 4510186722

Invoice No. PS1181599 **Posting Date** 13/02/2025 **Payment Terms** 30 Days from Statement
SO No. SO1296933 **Due Date** 28/03/2025 **Promised Delivery Date** 14/02/2025

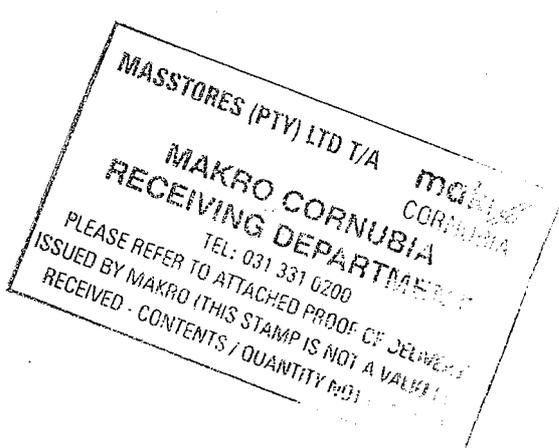
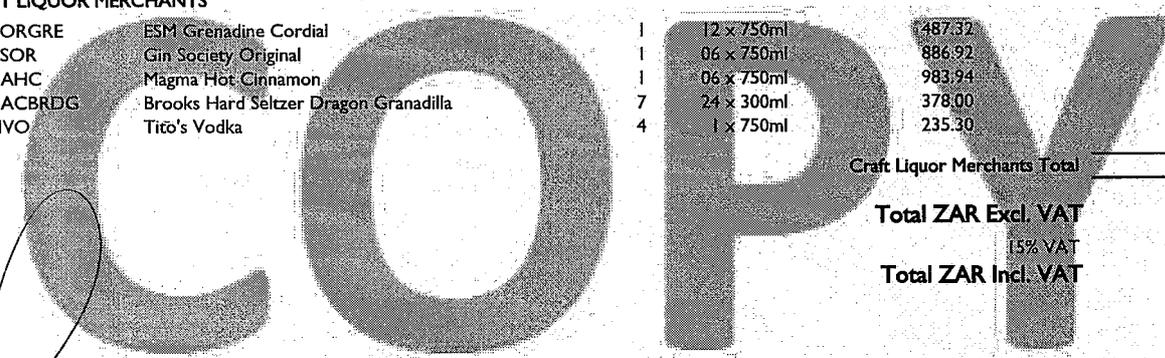
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	24 x 300ml	378.00		2,646.00
INCTIVO	Tito's Vodka	4	1 x 750ml	235.30		941.20

Craft Liquor Merchants Total 5,945.38

Total ZAR Excl. VAT 5,945.38

15% VAT 891.81

Total ZAR Incl. VAT 6,837.19



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

MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 0482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Ref No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5028139598

SO Number:

Triceps Number:

Document Date: 14.02.2025

Document Time: 12:50:22

[Page: 1 of 1]

Printed On 14.02.2025 at 13:36:24

Order Number 4510186722

RGR No 5816263313

Courier Name MON COURIER

Vendor Document Numbers PS11181599

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350001960	CS	24	7	7	7	7		
330001960	CS	12	1	1	1	1		
330001960	PK	6	1	1	1	1		
344389	FA	1	4	4	4	4		
10038	FA	1	6	6	6	6		

MAGMA CINNAMON LIQUEUR 750ML

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

SIGNATURE

Receiver : AMBOLA AMBOLA

Validator : AMBOLA

Driver : NZAMA VUST

ID number : 7201206072084

Vehicle Reg : FTR009FS

- 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