

# TAX INVOICE COPY



**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

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

**Contact Name** Moon Pillay  
**Contact No.** 011-976-0001/2

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

**Your Reference - 4510293704**

<b>Invoice No.</b> PSI1202354	<b>Posting Date</b> 09/04/2025	<b>Payment Terms</b> 30 Days from Statement
<b>SO No.</b> SO1320988	<b>Due Date</b> 30/05/2025	<b>Promised Delivery Date</b> 10/04/2025

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

ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
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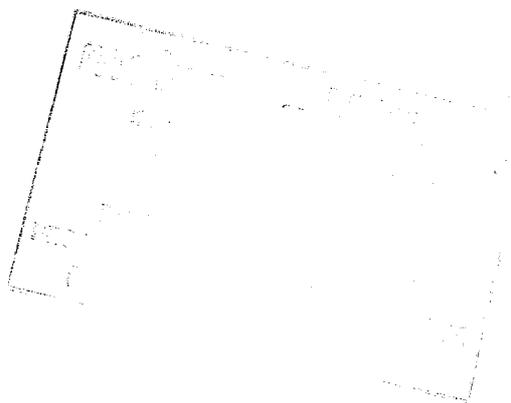
**Craft Liquor Merchants Total** 609.61

**Total ZAR Excl. VAT** 609.61

15% VAT 91.44

**Total ZAR Incl. VAT** 701.05

COPY



Liquor Suppliers Durban  
 DECEASED  
 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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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119185

MBB - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4528181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5028431171

SO Number:

Triceps Number:

Document Date: 10.04.2025

Document Time: 12:28:42

Page: 1 of 1

Printed On 10.04.2025 at 12:58:09

Order Number 4510293704

RGR No 5816361267

Courier Name NON-COURIER

Vendor Document Numbers PST1202354

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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437388		PK	6	1	1	1	1		
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MEXICANA ORIGINAL TEQUILA 750ML

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

NAME SIGNATURE

Receiver : FULLER

Validator : FULLER

Driver : NSOMI KELE

ID number : 9007265379087

Vehicle Reg : FZM603FS

- 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

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