TAX INVOICE COPY

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

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 — Manuel Mendes
Contact No. 011-976-0001/2 — 086-000-8979

Your Reference - 4510085473

Invoice No.	PSI1164445	Posting Date	23/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275834	Due Date	31/01/2025	Promised Delivery Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00	5.00	843.60
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	2	06 x 750ml	983.94	5.00	1,869.49
INCMEVSDE	Meukow VS Deluxe	5	12 x 750ml	4,645.68	4.54	22,173.62
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34	4.28	1,677.99
					Craft Liquor Merchants Total	28,240.39

Total ZAR Excl. VAT	**28,240.39**
15% VAT	4,236.06
Total ZAR Incl. VAT	**32,476.45**

COPY

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 POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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		

@ANDO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

@250 - Amanzimtoti Liquor Store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

Vendor : 0402 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
PIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027803853
SO Number:
Trilogy Number:
Document Date: 24.12.2024
Document Time: 11:06:30

[@Order Number 4510085473
[@PGE No 5816177851
[@Courier Name NON COURIER

Printed On 24.12.2024 at 12:26:33

Vendor Document Numbers PS11164445

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
60012001		CS	12	5	5	5	5		
TUKOW VS DE LUXE COGNAC 750ML									
14480		PK	6	2	2	2	2		
ROTHERS PEACH SCHNAPPS 750ML									
34461		EA	1	3	3	3	3		
TUKOW VSOP SUPERIOR COGNAC 750ML									
13700		CS	12	2	2	2	2		
SM LIME CORDIAL 750ML									
13699		CS	12	2	1	1	1		
SM PASSION FRUIT CORDIAL 750ML									
0038		EA	1	12	12	12	12		
AGMA CINNAMON LIQUEUR 750ML									

[@M M AA K K P P R P C C
[@M N M M A A K K R E O O
[@M N M A AA A K K R E E O O
[@M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/08805/07
Vat No. 4300119155
[illegible] Amanzimtoti liquor store
12 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 2108 MERIDIAN [illegible]
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4530181759
Tel: 0214822055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027902852
SO Number:
Delivery Number:
Document Date: 24.12.2024
Document Time: 11:06:30

[@Order Number 4510085473
[@RGR No 5816177851
[@Courier Name NON COURIER

[@Page 2 of 2
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
Receiver	:	
Validator	:FRGOVEN	

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 :NGCOBO NKOSINATHI
ID number :7603136035080
Vehicle Reg :FC2912ZS