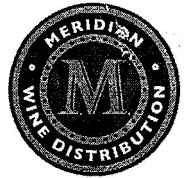


# TAX INVOICE COPY



Page 1 of 1

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

**Liquor Runners Durban**  
**Signed: DEBRIEFED**

**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

**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 - 4509865609**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11122751 | <b>Posting Date</b> 19/09/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1226463       | <b>Due Date</b> 30/10/2024     | <b>Promised Delivery Date</b> 20/09/2024    |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|         |                     |    |            |          |       |           |
|---------|---------------------|----|------------|----------|-------|-----------|
| INCMEAR | Meukow Arima Cognac | 14 | 06 x 750ml | 4,278.00 | 53.79 | 27,678.01 |
|---------|---------------------|----|------------|----------|-------|-----------|

**Craft Liquor Merchants Total** 27,678.01

**Total ZAR Excl. VAT** 27,678.01

15% VAT 4,151.70

**Total ZAR Incl. VAT** 31,829.71

**COPY**



Thanks for your business.

## BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**Acc No:** 62 204 833 744

**Swift:** FIRNZAJJ



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/09/19 6:02:25 AM +02:00

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[M M M A A A K K R R R O O  
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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155

M28L - Cornubia Liquor Store  
Makro Cornubia, Umhlanga Ridge Blvd  
Blackburn, 4319

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
PO BOX 5592  
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 5027382459  
SO Number:

Tel: 0860304999  
Fax:  
Vendor Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allchin

Price Number:  
Document Date: 21.09.2024  
Document Time: 10:00:03

Order Number 4509865609  
RGR No 5815988209  
Page: 1 of 1  
Printed on 21.09.2024 at 10:41:48

Vendor Document Numbers PS11122751  
Courier Name NON COURIER

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

430725 2095 PK 6 14 14 14  
MEUKOW ARIMA COGNAC 750ML

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

|           |        |        |                                 |                                  |
|-----------|--------|--------|---------------------------------|----------------------------------|
| Receiver  | AMBOLA | SPHABE | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| Validator | AMBOLA |        | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
|           |        |        | 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED       |
|           |        |        | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
|           |        |        | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
|           |        |        | 6 OVERSUPPLIED - RETURNED       |                                  |

Driver : 0 SPHWE  
ID number : 7403136067088  
Vehicle Reg : FZW611FS