

## TAX INVOICE COPY



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

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|                      |                                                                                                                    |                       |                                                                                                                                                 |                                                                                                     |                |
|----------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|
| Invoiced to Cust No. | MAK012                                                                                                             | Sell to Cust No.      | MAK304                                                                                                                                          | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                         |                |
| Invoiced to Address: | Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | Delivered to Address: | Makro Cornubia M28<br>Masstores (Pty) Ltd<br>Cornubia Business Estate<br>Cornubia<br>Collector Road<br>Cornubia, KwaZulu Natal<br>Jeffrey Chili | I Sundew Road<br>Unit A3, Ushukela Industrial Park<br>CORNUBIA, KWA-ZULU NATAL 4345<br>South Africa |                |
| Contact Name         | Moon Pillay                                                                                                        |                       |                                                                                                                                                 | Phone No.                                                                                           | (031) 705 9510 |
| Contact No.          | 011-976-0001/2                                                                                                     |                       |                                                                                                                                                 | VAT Reg No.                                                                                         | 4520181753     |
|                      |                                                                                                                    |                       |                                                                                                                                                 | Liquor License No.                                                                                  | RG0005535      |
|                      |                                                                                                                    |                       |                                                                                                                                                 | Company Reg No.                                                                                     | 1999/001626/07 |

## Your Reference - 4509982353

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11140153 | Posting Date | 31/10/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1250888  | Due Date     | 30/11/2024 | Promised Delivery Date | 01/11/2024             |

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

## CRAFT LIQUOR MERCHANTS

|          |                          |   |            |          |      |          |
|----------|--------------------------|---|------------|----------|------|----------|
| ESMGSBLO | Gin Society Blood Orange | 2 | 06 x 750ml | 886.92   | 5.00 | 1,685.16 |
| INCTIVO  | Tito's Vodka             | 1 | 12 x 750ml | 2,823.60 | 6.88 | 2,629.44 |

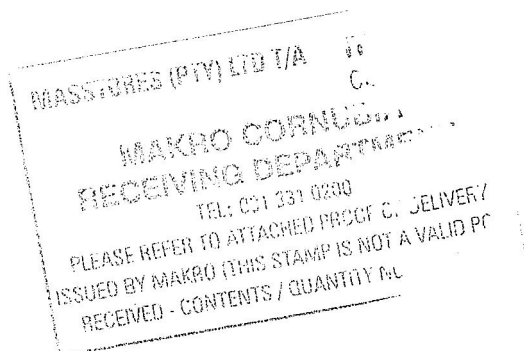
Craft Liquor Merchants Total 4,314.60

Total ZAR Excl. VAT 4,314.60

15% VAT 647.19

Total ZAR Incl. VAT 4,961.79

COPY



Signed: *[Signature]*  
Liquor Runner's Durban  
DEBENEFED

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



Customer Service

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/31 2:31:17 PM +02:00

64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

AKRO / A Division of Masstores (Pty) Ltd.

eg. No. 1991/06805/07

at No. 4300119155

28L Cornubia Liqueur Store

akro Cornubia, Umhlanga Ridge Blvd

lackburn, 4319

el: 0860304999

ax:

PROOF OF DELIVERY

Vendor: 9492 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4509982353

Order No 5816068807

Courier Name NON COURIER

endor Document Numbers PSI1140153

RTICLE  
VENDOR  
ARTICLE  
NO.

PACK

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE  
REASON  
CODE

7398

SOCIETY BLOOD ORANGE GIN 750ML

4399

TITQSV

POS HANDMADE VODKA 750ML

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

SIGNATURE

ceiver

:AMBOLA

AMBOLA

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

lidator

:AMBOLA

:GUMEDE LUNGANI

number :8911086032083

icle Reg :FRV279FS

DOCUMENT NUMBER: 5027596555

SO Number:

Triceps Number:

Document Date: 01.11.2024

Document Time: 10:57:38

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Printed On 01.11.2024 at 12:18:31