

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/281014006

Invoiced to Cust No. MAK012 **Sell to Cust No.** M0127

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 Springfield Park
 Masstores (Pty) Ltd
 Umgeni & Electron Road
 Springfield
 Durban, KwaZulu Natal 4091
 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 Michelle
Contact No. 011-976-0001/2 031-203-2889

Your Reference - 4510249238

Invoice No. PS11194211 **Posting Date** 18/03/2025 **Payment Terms** 30 Days from Statement
SO No. SO1311121 **Due Date** 30/04/2025 **Promised Delivery Date** 19/03/2025

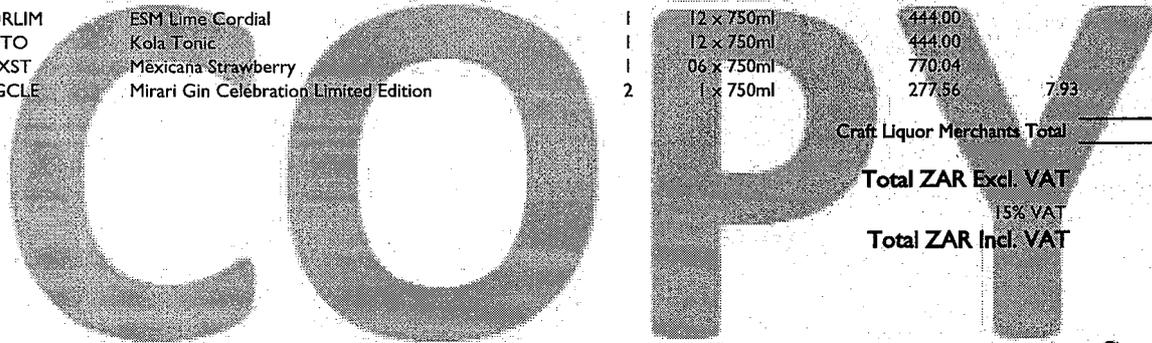
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMKOTO	Kola Tonic	1	12 x 750ml	444.00		444.00
ESMMEXST	Mexicana Strawberry	1	06 x 750ml	770.04		770.04
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	1 x 750ml	277.56	7.93	511.12

Craft Liquor Merchants Total 2,169.16

Total ZAR Excl. VAT **2,169.16**

15% VAT 325.37

Total ZAR Incl. VAT **2,494.53**



Liquor Runners Durban
 DEBRIEFED

Signed

Makro Springfield makro
 SPRINGFIELD
 LIQUOR
 NAME: SIDWEPHED
 TIME: _____
 SIGNATURE:

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

M M M M A A K K R R R R 0 0
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7 MAKRO / A Division of Masstores (pty) Ltd.
 8 Reg. No. 1991/06805/07
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PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, SAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 Order Number: 4510249238
 RGR No 5816321077
 Courier Name NON COURIER
 Document Number: 5828320294
 SO Number:
 Triceps Number:
 Document Date: 19.03.2025
 Document Time: 12:11:41
 Page: 1 of 1
 Printed On 19.03.2025 at 15:53:07

Vendor Document Numbers: P011194211

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
3850017320	EA	1	12	12	12	12		
3850174910	EA	1	2	2	2	2		
385019982	EA	1	6	6	6	6		
3850413780	CS	12	1	1	1	1		

SM LIME CORDIAL 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

- 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

Receiver :
 Validator : ANKONKW

Driver : O. AYANDA
 ID number : 968417586887
 Vehicle Reg : FZW616FS