

# TAX INVOICE



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

**Invoice Cust No.** MAK012      **Sell to Cust No.** MAK304  
**Invoiced to Address:** Makro DC W99  
 Masstores (Pty) Ltd  
 Peltier Drive 16  
 Sunninghill Ext 6  
 SUNNINGHILL EXT 6,  
 South Africa  
**Contact Name** Moon Pillay  
**Contact No.** 011-976-0001/2

**Meridian Wine Distribution (Pty) Ltd**  
 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

**Your Reference - 4510254208**

|                               |                                |   |
|-------------------------------|--------------------------------|---|
| <b>Invoice No.</b> PS11195144 | <b>Posting Date</b> 20/03/2025 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1311620       | <b>Due Date</b> 30/04/2025     | <b>Promised Delivery Date</b> 21/03/2025    |

| Code                                | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                       |          |                 |                      |            |                 |
| ESMCOGRE                            | ESM Grenadine Cordial | 1        | 12 x 750ml      | 487.32               |            | 487.32          |
| INCMEVSDE                           | Meukow VS Deluxe      | 1        | 12 x 750ml      | 4,789.44             |            | 4,789.44        |
| INCTIVO                             | Tito's Vodka          | 1        | 1 x 750ml       | 235.30               |            | 235.30          |
| <b>Craft Liquor Merchants Total</b> |                       |          |                 |                      |            | <b>5,512.06</b> |

**Total ZAR Excl. VAT** 5,512.06  
 15% VAT 826.81  
**Total ZAR Incl. VAT** 6,338.87

Liquor Runners Durban  
 DEBRIEFED  
 Signed

MASSTORES (PTY) LTD T/A Makro  
 CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
 TEL: 031 331 0200  
 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.

| <b>BANKING DETAILS</b>                                |                               |                        |  |
|---|-------------------------------|------------------------|--|
| <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 |                        |  |



MAKRO / A Division of Masstores (pty) Ltd.  
 Reg. No. 1991/06805/07  
 at No. 4300119155

26L - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Lackburn, 4319  
 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

[@Order Number 4510254208  
 [@RGR No 5816325000  
 [@Courier Name NON COURIER  
 PS11195144

Vendor Document Numbers

VENDOR  
 ARTICLE NO.

0012001 CS 12 1 1 1  
 UKOW VS DE LUXE COGNAC 750ML  
 30819 CS 12 1 1 1  
 M GRENADINE CORDIAL 750ML  
 4389 EA 1 1 1 1  
 TOS HANDMADE VODKA 750ML

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

NAME SIGNATURE

: THSHANG THSHANG

: THSHANG

: MSOMI KELE  
 number : 9108265568088  
 Article Reg : PZW609FS

PROOF OF DELIVERY

DOCUMENT NUMBER: 5028330547  
 SO Number:  
 Triceps Number:  
 Document Date: 21.03.2025  
 Document Time: 11:26:22

[@Page: 1 of 1  
 Printed On 21.03.2025 at 12:32:04

ADVICE  
 REASON  
 CODE

DEL QTY

FINAL QTY

DEL QTY

INVOICE QTY

ORDER QTY

PACK SIZE

UOM

ARTICLE NO.

CS

EA

CS

0012001

UKOW VS DE LUXE COGNAC 750ML

30819

M GRENADINE CORDIAL 750ML

4389

TOS HANDMADE VODKA 750ML

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NAME SIGNATURE

: THSHANG THSHANG

: THSHANG

: MSOMI KELE  
 number : 9108265568088  
 Article Reg : PZW609FS

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

[@M M M M A A K K R R R R O O  
 [ @M M M M A A K K R R R R O O  
 [ @M M M M A A K K R R R R O O  
 [ @M M M M A A K K R R R R O O

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