

# TAX INVOICE COPY



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

**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

**Contact Name** Moon Pillay  
**Contact No.** 011-976-0001/2

**Jeffrey Chili**

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - 4510221417**

**Invoice No.** PS1189982      **Posting Date** 06/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1305439      **Due Date** 30/04/2025      **Promised Delivery Date** 07/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	5	06 x 750ml	886.92		4,434.60
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,297.96		3,297.96
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30
<b>Craft Liquor Merchants Total</b>						<b>18,279.22</b>
<b>Total ZAR Excl. VAT</b>						<b>18,279.22</b>
15% VAT						2,741.88
<b>Total ZAR Incl. VAT</b>						<b>21,021.10</b>

**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 PO)  
 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>Bank Name:</b>	First National Bank	<b>Acc No:</b>	62 204 833 744
		<b>Swift:</b>	FIRNZAJJ





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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 287 - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319  
 Tel: 0860304999  
 Fax:

Vendor: 9482 MERIDIAN WINE-DISTRI CRAFT  
 PO BOX 5592  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4520181753  
 Tel: 0214922055  
 Contact: Shane Allchin

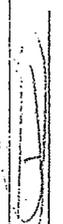
Document Number: 5028251426  
 SO Number:  
 Triceps Number:  
 Document Date: 07.03.2025  
 Document Time: 08:27:13

Page: 2 of 2  
 Printed On 07.03.2025 at 10:30:24

Order Number 4510221417  
 RGR No 5816299099  
 Courier Name NON COURIER

Vendor Document Numbers PS11189982

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

Signature: 

Receiver: NYAMO SIYABONGA  
 ID number: 7708135811082  
 Vehicle-Reg: HBB282FS