

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK303 **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 Amanzimtoti
 Masstores (Pty) Ltd
 Abour Road 12
 Amanzimtoti
 Amanzimtoti, KwaZulu Natal
 South Africa

I Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa

Contact Name Moon Pillay **Phone No.** (031) 705 9510
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Manuel Mendes **Liquor License No.** RG0005535
086-000-8979 **Company Reg No.** 1999/001626/07

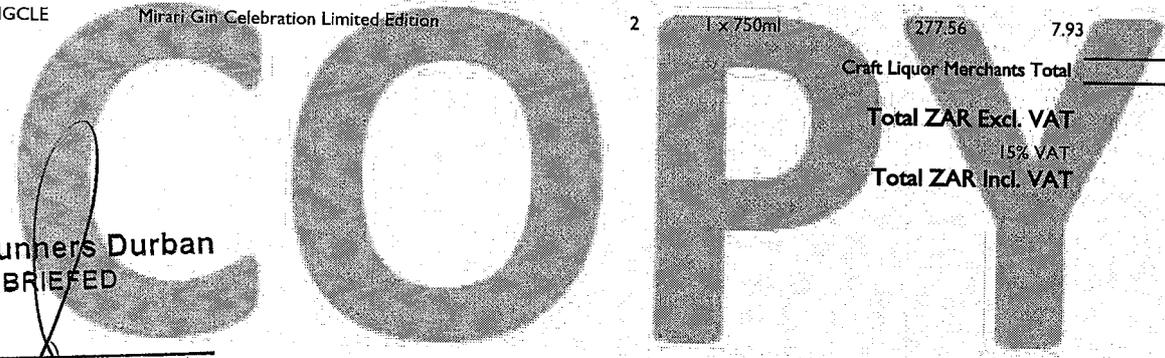
Your Reference - 4510279869

Invoice No. PS11201226 **Posting Date** 07/04/2025 **Payment Terms** 30 Days from Statement
SO No. SO1317490 **Due Date** 30/05/2025 **Promised Delivery Date** 08/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS	Mirari Gin Celebration Limited Edition	2	l x 750ml	277.56	7.93	511.12
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Craft Liquor Merchants Total 511.12
Total ZAR Excl. VAT 511.12
 15% VAT 76.67
Total ZAR Incl. VAT 587.79



Liquor Runners Durban
 DEBRIEFED

Signed _____



Thanks for your business.

my - 08/04/2025

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

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PROOF OF DELIVERY

[M@KRO / A Division of Masstores (Pty) Ltd.
 [M@Reg. No. 1991/06805/07
 [M@Vat No. 4300119155
 [M@12 Arbour Rd
 [M@Amanzimtoti, 4120
 [M@Tel: 0860304999
 [M@Fax:

[M@Vendor Document Numbers PS11201226
 [M@Order Number 4510279869
 [M@RGR No 5816354831
 [M@Courier Name NON-COURIER
 [M@Page: 1 of 1
 Printed On 08.04.2025 at 09:27:04

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
374910	EA	1	2	2	2	2		

[M@MIRARI LTD EDITION CELEBRATION GIN 750ML
 [M@this document serves as the final proof of delivery. Remittance for this order will be based on this document
 [M@NAME
 [M@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

[M@Receiver : INGOBES
 [M@Validator : INGOBES
 [M@Driver : MIAMBO SEFIO
 [M@ID number : 8711185634080
 [M@Vehicle Reg : HR32ZDGP

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