

## TAX INVOICE COPY



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

Liquor Runners Durban  
 RECEIVED  
 Signed

Page 1 of 1

|                      |                                                                                                                    |                       |                                                                                                                               |                                                                                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Invoiced to Cust No. | MAK012                                                                                                             | Sell to Cust No.      | MAK303                                                                                                                        | <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 Liquor Amanzimtoti<br>Masstores (Pty) Ltd<br>Abour Road 12<br>Amanzimtoti<br>Amanzimtoti, KwaZulu Natal<br>South Africa | 1 Sundew Road<br>Unit A3, Ushukela Industrial Park<br>CORNUBIA, KWA-ZULU NATAL 4345<br>South Africa |
| Contact Name         | Moon Pillay                                                                                                        |                       | Manuel Mendes                                                                                                                 | Phone No. (031) 705 9510                                                                            |
| Contact No.          | 011-976-0001/2                                                                                                     |                       | 086-000-8979                                                                                                                  | VAT Reg No. 4520181753                                                                              |
|                      |                                                                                                                    |                       |                                                                                                                               | Liquor License No. RG0005535                                                                        |
|                      |                                                                                                                    |                       |                                                                                                                               | Company Reg No. 1999/001626/07                                                                      |

## Your Reference - 4509764740

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11101771 | Posting Date | 29/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1205305  | Due Date     | 31/08/2024 | Promised Delivery Date | 30/07/2024             |

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

## CRAFT LIQUOR MERCHANTS

ESMCORCRA ✓ ESM Cranberry Cordial  
 INCMEVSDE ✓ Meukow VS Deluxe

|   |            |          |      |          |
|---|------------|----------|------|----------|
| 1 | 12 x 750ml | 444.00   |      | 444.00   |
| 1 | 12 x 750ml | 4,645.68 | 4.69 | 4,428.00 |

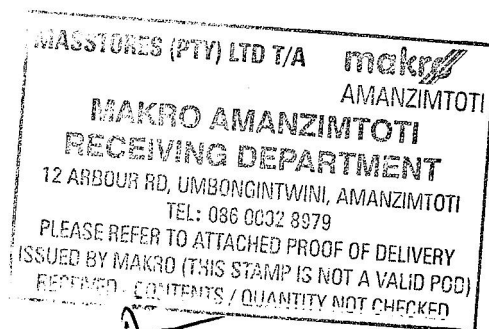
Craft Liquor Merchants Total **4,872.00**

Total ZAR Excl. VAT **4,872.00**

15% VAT 730.80

Total ZAR Incl. VAT **5,602.80**

**COPY**



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](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155

Vendor: 2462 MERIDIAN WINE DISTRI CRAT  
PO BOX 5592  
RIVONIA, GAUTENG, 2128  
Tel: 0214922035  
Vendor Vat No. 4520181753  
Contact: Shane Allchin

Order Number: 4509764740  
Order No: 5815888059  
Country Name: NON COUNTRY

Page: 1 of 1  
Printed On 30.07.2024 at 13:53:42

Vendor Document Numbers: 111771

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|

|                               |    |    |   |   |   |   |   |  |  |
|-------------------------------|----|----|---|---|---|---|---|--|--|
| 50012001                      | CS | 12 | 1 | 1 | 1 | 1 | 1 |  |  |
| EUKOW VS DE LUXE COGNAC 750ML | CS | 12 | 1 | 1 | 1 | 1 | 1 |  |  |
| CRANBERRY CORDIAL 750ML       | CS | 12 | 1 | 1 | 1 | 1 | 1 |  |  |

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 SPOOK 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

Driver: NGCOBO AYANDA  
ID number: 9684175380837  
Vehicle Reg: FZW616FS