

# TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** KZNLVETH/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

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

**Contact Name** Moon Pillay      **Manuel Mendes**  
**Contact No.** 011-976-0001/2      **086-000-8979**

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

**Your Reference - 4510254178**

**Invoice No.** PS11195755      **Posting Date** 24/03/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1311622      **Due Date** 30/04/2025      **Promised Delivery Date** 25/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMEXST	Mexicana Strawberry	1	06 x 750ml	770.04		770.04
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
INCMEVSDE	Meukow VS Deluxe	4	12 x 750ml	4,789.44		19,157.76
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02

COPY

**Craft Liquor Merchants Total** 23,820.00  
**Total ZAR Excl. VAT** 23,820.00  
**15% VAT** 3,573.00  
**Total ZAR Incl. VAT** 27,393.00

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
 RECEIVED - COMMENTS / 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		



Call Us  
 0861 113 959



Email Us  
 orders@groupmeridian.co.za



Customer Service  
 query@groupmeridian.co.za

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 {@M M M A A K K R R O O  
 {@M M A AA A K K RRRR O O  
 {@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155  
 @M25L - Amanzimtoti Liquor store  
 @i2-Arbour Rd  
 @Amanzimtoti, 4120  
 @Tel: 0860304999  
 @Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028344435  
 SO Number:  
 Triceps Number:  
 Document Date: 25.03.2025  
 Document Time: 08:17:02

[@Page: 1 of 1  
 Printed On 25.03.2025 at 09:24:46

[@Order Number 4510254178  
 [@RGR No 5816328722  
 [@Courier Name NON COURIER

@Vendor Document Numbers PS11195755

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
850012001	EA	1	48	48	48	48			
MEUKOW VS DE LUXE COGNAC 750ML									
850007411	PK	6	1	1	1	1			
FINVARA IRISH WHISKEY 750ML									
364461	EA	1	3	3	3	3			
MEUKOW VSOP SUPERIOR COGNAC 750ML									
319982	PK	6	1	1	1	1			
MEXICANA STRAWBERRY LIQUEUR 750ML									

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

NAME SIGNATURE

@Receiver : SMACHI SMACHI

- 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

@Validator : SMACHI

@Driver : MWANDLA EMMANUEL

@FD number : 7811115791082

@Vehicle Reg : JDN014FS