

# TAX INVOICE COPY



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

Page 1 of 1

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

**Delivered to Address:** Makro Liquor Amanzimtoti  
 Masstores (Pty) Ltd  
 Abour Road 12  
 Amanzimtoti  
 Amanzimtoti, KwaZulu Natal  
 South Africa  
**Manuel Mendes**  
 086-000-8979

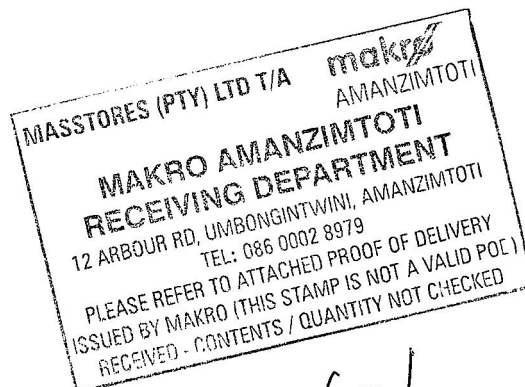
**Unit A3, Ushukela Industrial Park**  
**CORNUBIA, KWA-ZULU NATAL 4345**  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 4509722816

**Invoice No.** PSI1093711 **Posting Date** 05/07/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1196710 **Due Date** 31/08/2024 **Promised Delivery Date** 09/07/2024

| Code                                | Description                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|--------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                            |          |                 |                      |            |                 |
| ESMBRPE                             | Brothers Peach                             | 2        | 06 x 750ml      | 659.94               |            | 1,319.88        |
| ESMCORPAS                           | ESM Passion Fruit Cordial                  | 1        | 12 x 750ml      | 444.00               |            | 444.00          |
| ESMMAHC                             | Magma Hot Cinnamon                         | 2        | 06 x 750ml      | 983.94               |            | 1,967.88        |
| INCMCELEBP                          | Meukow Cognac Limited Edition Black Prisme | 4        | 1 x 750ml       | 427.80               |            | 1,711.20        |
| <b>Craft Liquor Merchants Total</b> |                                            |          |                 |                      |            | <b>5,442.96</b> |
| <b>Total ZAR Excl. VAT</b>          |                                            |          |                 |                      |            | <b>5,442.96</b> |
| <b>15% VAT</b>                      |                                            |          |                 |                      |            | <b>816.44</b>   |
| <b>Total ZAR Incl. VAT</b>          |                                            |          |                 |                      |            | <b>6,259.40</b> |

*[Handwritten signature]*



Thanks for your business.

*[Handwritten signature]* 09/07/2024

## 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 113 199



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
Vat No. 430019155  
M25L - Amanzimtoti Liquor store

12 Ardour Rd  
Amanzimtoti, 4120

Tel: 0860304999  
Fax:

Vendor: 9482 MERIDIAN WINE DISTRICT CRAFT  
PO BOX 5592  
RIVONIA, GAUTENG, 2128  
Vendor Vat No. 4520181753  
Tel: 0214922055  
Contact: Shane Allichin  
Order Number 4509722816  
RCR No 5815847406  
Courier Name NON COURIER  
Document Number: 5026  
SO Number:  
Triceps Number:  
Document Date: 09.07.  
Document Time: 10:29:  
Page: 1 of 1  
Printed On 09.07.2024 at 11

Vendor Document Numbers PS11093711

VENDOR

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

|                                |           |    |    |    |    |    |    |  |  |
|--------------------------------|-----------|----|----|----|----|----|----|--|--|
| 383453                         | INMECTECL | EA | 1  | 4  | 4  | 4  | 4  |  |  |
| MEUKOW VS BLACK PANTHER COGNAC | 750ML     | PK | 6  | 2  | 2  | 2  | 2  |  |  |
| 364483                         |           |    |    |    |    |    |    |  |  |
| BROTHERS PEACH SCHNAPPS        | 750ML     | CS | 12 | 1  | 1  | 1  | 1  |  |  |
| 313699                         |           |    |    |    |    |    |    |  |  |
| ESM PASSION FRUIT CORDIAL      | 750ML     | EA | 1  | 12 | 12 | 12 | 12 |  |  |
| 10038                          |           |    |    |    |    |    |    |  |  |
| MAGNA CINNAMON LIQUEUR         | 750ML     |    |    |    |    |    |    |  |  |

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

NAME SIGNATURE

Receiver : TNGOBES

Validator : TNGOBES

- 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-RETI
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver :MSOMI SAMUKELE  
ID number :9007265379087  
Vehicle Reg :FZW603FS