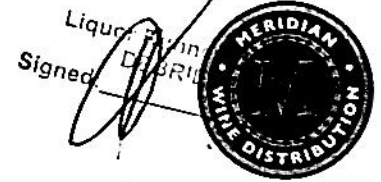


TAX INVOICE COPY



Customer: Masstores (Pty) Ltd
VAT No: 4300119155
Liquor License No: KZNLA/UMG/02/2810140008

Page 1 of 1

Invoice to Cust No: MAK012 Sell to Cust No: M0125 Meridian Wine Distribution (Pty) Ltd

Invoice to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Delivered to Address: Makro Liquor
Masstores (Pty) Ltd
Bransley Road 5
Pietermaritzburg
Pietermaritzburg, KwaZulu
South Africa

Contact Name: Moon Pillay
Contact No: 011-976-0001/2

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 - 4509548204

Invoice No: PS11063003 Posting Date: 10/04/2024 Payment Terms: 30 Days from Statement
SO No: SO1163702 Due Date: 30/05/2024 Promised Delivery Date: 11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32		1,949.28
ESMCORLIM	ESM Lime Cordial	2	12 x 750ml	444.00		888.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
Craft Liquor Merchants Total						3,281.28
Total ZAR Excl. VAT						3,281.28
15% VAT						492.19
Total ZAR Incl. VAT						3,773.47

Thanks for your business.

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

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

PROOF OF DELIVERY

4000 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 9402 MERIDIAN WINE DISTRI CT
PO BOX 5592
RIVONIA, GAUTENG, 2120
Vendor Val No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 50265
SO Number:
Triceps Number:
Document Date: 11.04.20
Document Time: 12:37:2
Page: 1 of 1
Printed On 11.04.2024 at 13:

Vendor Document Numbers PSII063003

Order Number 4509548204
REF No 5815688820
Courier Name: NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
313700	ESM LIME CORDIAL	CS	12	2	2	2	2			
313699	ESM PASSION FRUIT CORDIAL	CS	12	1	1	1	1			
2730819	ESM GRENADINE CORDIAL	CS	12	4	4	4	4			

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

Receiver: MEULLER MEULLER
Validator: MEULLER
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 - RETURN
8 INVOICED, NOT ORDERED - RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: ZFKAS
ID number: 9007185755088
Vehicle Reg: FZW61615

[Signature]