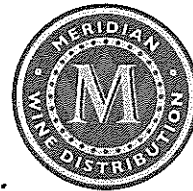


TAX INVOICE COPY



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. MAK019	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 Nelspruit M21 Masstores (Pty) Ltd Ripple & Eastern Boulevard Nelspruit Nelspruit, Mpumalanga 1207 South Africa	17 Spartan Crescent Eastgate Extension Marlboro, 2090	
Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (011) 531 4700	VAT Reg No. 4520181753
	Leonard Ngobeni +27 13 101 1205	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - 4510201054

Invoice No. PS1183570	Posting Date 19/02/2025	Payment Terms 30 Days from Statement
SO No. SO1299377	Due Date 28/03/2025	Promised Delivery Date 20/02/2025

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
-----------	-----------------------	---	------------	--------	--	----------

Craft Liquor Merchants Total 1,949.28

Total ZAR Excl. VAT 1,949.28

15% VAT 292.39

Total ZAR Incl. VAT 2,241.67

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



Customer Service
query@groupmeridian.co.za

M M M A A K K K R R R I
M M M A A K K R R R R
M M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 450019155

WZL Mbombela, Limpopo State

Wier Crys

Mbombela, 1201

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5020165

SO Number:

Triceps Number:

Document Date: 20.02.202

Document Time: 08:31:38

Page: 1 of 1

Printed On 20.02.2025 at 08:53

Vendor Document Numbers PS11183570

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

2730819

ESM GRENADINE CORDIAL 750ML

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

NAME SIGNATURE

Receiver

:SMALLAC

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

:SMALLAC

Driver

:TOLA ABERN

ID number

:8608165916089

Vehicle Reg

:FTL692L

MASS

Cnc R

TEL: 0
9545