

TAX INVOICE COPY



Customer
VAT No. 4300119155
Liquor License No. 9-2-1-05783

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
Leonard Ngobeni
+27 13 101 1205

17 Spartan Crescent
Eastgate Extension
Mariboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No. 011-976-0001/2

Your Reference - 4510317654

Invoice No. PS11208479
SO No. SO1326524

Posting Date 28/04/2025
Due Date 30/05/2025

Payment Terms 30 Days from Statement
Promised Delivery Date 24/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRPE Brothers Peach
ESMCORLIM ESM Lime Cordial
ESMGSOR Gin Society Original
ESMMAHC Magma Hot Cinnamon

1	06 x 750ml	659.94	5.00	626.94		
1	12 x 750ml	444.00		444.00		
1	06 x 750ml	886.92	5.01	842.49		
1	1 x 750ml	163.99		163.99		

Craft Liquor Merchants Total 2,077.42

Total ZAR Excl. VAT **2,077.42**

15% VAT 311.61

Total ZAR Incl. VAT **2,389.03**

MAR 117
7966926

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

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on of Massaros (Pty) Ltd.

805/07

PROOF OF DELIVERY

Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592 RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allichin

Page: 1 of 1

Printed On 30.04.2025 at 09:22:58

Order Number 4510317654
RGR No 5816393633
Courier Name NON COURIER

Numbers PS11208479

VENDOR	ARTICLE	PACK	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVCE
					OTY	OTY	OTY	OTY	OTY	CODE	

PK	6	1	1	1	1	1	1	1			
PK	6	1	1	1	1	1	1	1			
CS	12	1	1	1	1	1	1	1			
EA	1	1	1	1	1	1	1	1			

QUEUR 750ML

750ML

JHAPPS 750ML

ENAL GIN 750ML

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

NAME SIGNATURE

(Handwritten Signature)

- 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

MALORE MARTIN

18910225685081

FTL692L

MAKRO NELSPRUIT
EATING DEPARTMENT
Boulevard, Riverside Park
13 10

TEL: 011 225
PLEASE RE-
THIS STAM