

# TAX INVOICE



## Customer

**Masstores (Pty) Ltd**

VAT No. 4300119155

Liquor License No. 9-2-1-05783

**Invoiced to Cust No.** MAK012

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

**Sell to Cust No.** MAK019

**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

**Meridian Wine Distribution (Pty) Ltd**

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 - 4510329447

Invoice No. PS11209139

SO No. SO1328923

Posting Date 30/04/2025

Due Date 30/05/2025

Payment Terms 30 Days from Statement

Promised Delivery Date 08/05/2025

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

ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
<b>Craft Liquor Merchants Total</b>						<b>1,861.88</b>

**Total ZAR Excl. VAT 1,861.88**

**15% VAT 279.28**

**Total ZAR Incl. VAT 2,141.16**

*Nicholas  
NBS  
FTR 1576*

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

Massstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI GRAFI

PO BOX 5592

RIVONIA GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allichin

Order Number 4510329447

RGF No 5816396377

Courier Name NON COURIER

PSI1209139

ENDOR

ARTICLE

UOM

SIZE

PACK

EA

750ML

CS

750ML

PK

EA

750ML

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

DMANDEBE

*(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

ICHOLAS  
47080

*(Signature)*

MAKRO STORES (PTY) LTD/TA

RECEIVING DEPARTMENT

MAKRO NETSPRUIT

Our. Rippe & Eastern Boulevard, Riverside

Ext. 24 NetSpruit, 1226

TEL: 013 101 1150 FAX: 013 101 1151

ISSUED BY MAKRO

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

M M M M A A A K K R R O O

M M M A A A K K R R R R O O

M M A A A K K R R O O

DOCUMENT NUMBER: 5028532255

SO Number:

Triceps Number:

Document Date: 01.05.2025

Document Time: 09:35:32

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