

TAX INVOICE COPY



Customer

Masstores (Pty) Ltd
4300119155
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

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
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4510387909

Invoice No. PSI1221093
SO No. SO1343172

Posting Date 03/06/2025
Due Date 30/07/2025

Payment Terms 30 Days from Statement
Promised Delivery Date 05/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
ESMCOGRG	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99		163.99
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCMIEVSPSC	Meukow VSOP Superior Cognac NV	1	1 x 750ml	584.34	24.21	442.87
Craft Liquor Merchants Total						4,581.45
Total ZAR Excl. VAT						4,581.45
15% VAT						687.22
Total ZAR Incl. VAT						5,268.67

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

2025/06/03 7:53:07 AM +02:00

GROUPMERIDIANEXT-LIQUORRUNNERS

A Division of Mastores (Pty) Ltd

4300119155

1991/06805/07

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592 RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753

SO Number: Traces Number:
DOCUMENT NUMBER: 5028213291

60009548
Tel: 0214922055
Document Date: 05.06.2025

60009549
Contact: Shane Allichin
Document Time: 08:23:57

Order Number 4510387909
RGR No 5816459265
Printed On 05.06.2025 at 09:59:35

Document Numbers PSII221093

VENDOR ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON ADVICE

NO. UOM SIZE ORDER ORDER INVOICE DEL FINAL DIFF REASON CODE

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

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 NOT INV. NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVOICED, NOT ORDERED-RETURNED
5 INVAILED BARCODE - RETURNED
6 INCREASE
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVAILED - NOT DELIVERED
10 INCREASE
11 DECREASE
12 OVERSUPPLIED - RETURNED

: ZSINDAN

: TAL A ABRAM

: 8605165916089
: FHW451L

MAKRO NELSPRUIT (PTY) LTD T/A

RECEIVING DEPARTMENT

Mr. Ripple & Eastern Boulevard, Riverside P

Ext. 24 Nelspruit, 1226

FAX: 013 191 1150

TEL: 013 191 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

THIS STAMP IS NOT A VALID PROOF

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64