

TAX INVOICE COPY



Customer Masstores (Pty) Ltd
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
 Pelitier 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
 Mariboro, 2090

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

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

Your Reference - 4510406776

Invoice No. PS11226102	Posting Date 16/06/2025	Payment Terms 30 Days from Statement
SO No. SO1347761	Due Date 30/07/2025	Promised Delivery Date 19/06/2025

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

ESMGSBLO	Gin Society Blood Orange	4	06 x 750ml	886.92		3,547.68
ESMGSOR	Gin Society Original	6	06 x 750ml	886.92		5,321.52
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	06 x 750ml	1,665.36	7.93	3,066.73
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60

Craft Liquor Merchants Total 14,759.53

Total ZAR Excl. VAT **14,759.53**

15% VAT 2,213.93

Total ZAR Incl. VAT **16,973.46**

Nicholas
WMS
F-TW *458 EU*

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: FIRZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2025/06/17 7:19:33 AM +02:00

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A Division of MassStores (Pty) Ltd.

0. 1991/06805/07

4300119155

Mombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI GRAPT

PO BOX 5592

RIVONIA GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

60009548

860009549

Order Number 4510406776

RCR No 5816482256

Courier Name NON COURIER

Document Numbers PSII22610Z

VENDOR

ARTICLE

PACK SIZE

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

CODE

TIOSV

HANDMADE VODKA 750ML

EA

1TD EDITION CELEBRATION GIN 750ML

PK

EEFY ORIGINAL GIN 750ML

PK

TIETY BLOOD ORANGE GIN 750ML

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

STONES (PT) DUTIA

MAKRO NETSPRUIT

RECEIVING DEPARTMENT

The Ripple & Eastern
Riverside Park

EXTRA NO. 1226

TEL: 013 101 1150

FAX: 013 101 1155

Reg : FHM415L

:9308015747080

:LUBISI NICHOLAS

:GLUBISI

:Zolake

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

checked by MAKRO

PLEASE REFER TO ATTACHED PROOF OF DELIVERY