

TAX INVOICE



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

Meridian Wine Distribution (Pty) Ltd

Sell to Cust No. MAK019

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Delivered to Address:

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

Makro Liquor Nelspruit M21
Masstores (Pty) Ltd
Ripple & Eastern Boulevard
Nelspruit
Nelspruit, Mpumalanga 1207
South Africa

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

Leonard Ngobeni
+27 13 101 1205

Your Reference - 4510470675

Invoice No. PS11237780 Posting Date 22/07/2025 Payment Terms 30 Days from Statement
SO No. SO1361121 Due Date 31/08/2025 Promised Delivery Date 24/07/2025

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

ESMEXBU	Mexicana Bubleegum	2	06 x 750ml	770.04	5.00	1,463.08
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70	5.00	609.61
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36	7.93	1,533.36
INCTIVO	Tito's Vodka	3	1 x 750ml	235.30		705.90

Craft Liquor Merchants Total 4,311.95

Total ZAR Excl. VAT **4,311.95**

15% VAT 646.79

Total ZAR Incl. VAT **4,958.74**

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

/ A Division of Masstores (Pty) Ltd.
 0. 1991/06805/07

PROOF OF DELIVERY

Vendor: 948Z MERIDIAN WINE DISTRT GRATI
 Lombeta Liquor Store

PO BOX 5592
 RIVONIA, GAUTENG, 2128
 SO Number:
 DOCUMENT NUMBER: 5028974517

Vendor Vat No: 4520181753

Document Date: 24.07.2025
 Tel: 0214922055
 Contact: Shane Alchim
 Page: 1 of 1

Order Number 4510470675
 RGR No 5816542218
 Courier Name NON COURIER

Document Numbers PS11237780

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

A ORIGINAL TEQUILA 750ML
 PK 6 1 1 1 1

LTD EDITION CELEBRATION GIN 750ML
 EA 1 6 6 6 6

HANDMADE VODKA 750ML
 EA 1 3 3 3 3

LA BUBBLEGUM LIQUEUR 750ML
 PK 6 2 2 2 2

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

NAME 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

MASSTORES (PTY) LTD T/A
 MAKRO NELSPRUIT
 RECEIVING DEPARTMENT

Mr. Ripple & Eastern Boulevard, Riverside Park
 Ext.24 Nelspruit, 1226

Reg : FTL692L
 : 7606105899089

TEL: 013 101 1150
 FAX: 013 101 1151
 NO. 141 Nelspruit