

# 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  
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  
Marlboro, 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 - 4510483409

**Invoice No.** PSI1240139      **Posting Date** 29/07/2025      **Payment Terms** 30 Days from Statement  
**SO No.** SO1364501      **Due Date** 31/08/2025      **Promised Delivery Date** 31/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCTIVO	Tito's Vodka	6	l x 750ml	235.30		1,411.80
<b>CRAFT LIQUOR MERCHANTS</b>						<b>1,411.80</b>
<b>Craft Liquor Merchants Total</b>						<b>1,411.80</b>
<b>Total ZAR Excl. VAT</b>						<b>1,411.80</b>
<b>15% VAT</b>						<b>211.77</b>
<b>Total ZAR Incl. VAT</b>						<b>1,623.57</b>

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

7 A Division of MassStores (Pty) Ltd.

07/1991/06805/07

4300119155

Midrandia Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI GRATI

DOCUMENT NUMBER: 5029011289

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4520181753

Tel: 0214922055

Contact: Shane Allchin

Printed On 31.07.2025 at 09:06:31

Order Number 4510483409

REG No 5816554184

Courier Name NON COURIER

Document Numbers PS11240139

VENDOR ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON ADVCE

NO. UOM SIZE UTY UTY UTY UTY UTY UTY UTY UTY UTY UTY

ANDMADE VODKA 750ML EA 1 6 6 6 6 6 6 6 6 6 6 6

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

2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED 5 NOT MAKRO SETTING UNIT RETURN

6 OVERSUPPLIED - RETURNED 7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED

10 INCREASE 11 DECREASE

INYANDU NELSON

7804195780083

Reg : FTL692L

*(Handwritten signature)*

MAKRO NETSPRUIT (PTY) LTD/TA  
MAKRO NETSPRUIT  
MAKRO NETSPRUIT DEPARTMENT

1296, Netospruit, Riveridge Park

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