

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

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

Leonard Ngobeni
+27 13 101 1205

Your Reference - 4510494184

Invoice No. PS11242703
SO No. SO1366397

Posting Date 05/08/2025
Due Date 30/09/2025

Payment Terms 30 Days from Statement
Promised Delivery Date 07/08/2025

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

ESMCOGRRE ESM Grenadine Cordial
ESMCO RLIM ESM Lime Cordial
INCTIVO Tito's Vodka

2 12 x 750ml
1 12 x 750ml
5 1 x 750ml

487.32 974.64
444.00 444.00
235.30 1,176.50

Craft Liquor Merchants Total 2,595.14

Total ZAR Excl. VAT 2,595.14
15% VAT 389.27

Total ZAR Incl. VAT 2,984.41

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

L & Division of Masstores (Pty) Ltd.

07 1991/06805/07

4300119155

Mbombela Liquid Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Res

1a, 1201

PO BOX 5597

DOCUMENT NUMBER: 5029047070

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No 4520181753

Tripes Number:

Tel: 0214922055

Document Date: 07.08.2025

Contact: Shane Alichin

Document Time: 09:07:27

Order Number 4510494184

Printed On 07.08.2025 at 09:49:45

RRR No 5816565333

Courier Name NON COURIER

Document Numbers PSII242703

VENDOR

ADVISE

ARTICLE

REASON

NO. UOM

DIFF

CS

NADINE CORDIAL 750ML

OTY

DEL

ANDMADE VODKA 750ML

OTY

FINAL

F CORDIAL 750ML

OTY

OTY

NAME

SIGNATURE

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

:MINGOMANE

8 INVOICED, NOT ORDERED-RETURNED

:MINGOMANE

5 NOT MAKRO SELLING UNIT-RETURN

:8605165916089

6 OVERSUPPLIED - RETURNED

:FHM451L

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12 INCREASE

13 INCREASE

14 INCREASE

15 INCREASE

16 INCREASE

17 INCREASE

18 INCREASE

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