

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** Page 1 of 1

Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Nelspruit M21
Masstores (Pty) Ltd Masstores (Pty) Ltd
Peltier Drive 16 Ripple & Eastern Boulevard
Sunninghill Ext 6 Nelspruit
SUNNINGHILL EXT 6, Nelspruit, Mpumalanga 1207
South Africa South Africa
Contact Name Moon Pillay Phone No. (011) 531 4700
Contact No. 011-976-0001/2 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4510530702

Invoice No. PS11249769 Posting Date 26/08/2025 Payment Terms 30 Days from Statement
SO No. SO1374570 Due Date 30/09/2025 Promised Delivery Date 28/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94	5.00	1,253.89
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	5	12 x 750ml	487.32		2,436.60
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,602.32		7,806.96
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60		2,823.60
Craft Liquor Merchants Total						15,651.97
Total ZAR Excl. VAT						15,651.97
15% VAT						2,347.80
Total ZAR Incl. VAT						17,999.77

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

GROUPMERIDIANEXT-LIQUORRUNNERS 2025/08/26 8:09:24 AM +02:00

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3 DIVISION OF Massstores (Pty) Ltd.

PROOF OF DELIVERY

10mbeia Llong Store

VENDOR: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

DOCUMENT NUMBER: 5029166508

RIVONIA,GAUTENG., 2128

SO Number:

VENDOR Vat NO.4520181753

Trcegs Number:

Tel: 0214922055

Document Date: 28.08.2025

Contact: Shane Allichin

Document Time: 08:42:58

Order Number 4510530702

Printed On 28.08.2025 at 09:26:57

RGF No 581660343Z

Courier Name NON COURIER

Document Numbers

PSI1249769

VENDOR

ARTICLE

PACK

UOM

SIZE

QTY

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

CODE

REASON

ADVCE

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

NAME

SIGNATURE

:PMARUMO

PMARUMO

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

:NVUNDU NELSON

:7804198001083

:FFTR69ZL

RECEIVING DEPARTMENT

MAKRO NELSPRUIT

MASSSTORES (PTY) LTD T/A

One, Ripple & Eastern Boulevard, Riverside Park

Ext:24 Nelspruit, 1226

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

MAKRO NELSPRUIT