

TAX INVOICE COPY



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

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Invoiced to Cust No.		MAK012	Sell to Cust No.	MAK019	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address:		Delivered to Address:			17 Spartan Crescent Eastgate Extension Marlboro, 2090	
Moon Pillay		Masstores (Pty) Ltd			Phone No. (011) 531 4700	
011-976-0001/2		Peltier Drive 16			VAT Reg No. 4520181753	
		SUNNINGHILL EXT 6,			Liquor License No. RG0005535	
		South Africa			Company Reg No. 1999/001626/07	

Your Reference - 4510582291

Invoice No.	PSI1260420	Posting Date	22/09/2025	Payment Terms	30 Days from Statement
SO No.	SO1386435	Due Date	30/10/2025	Promised Delivery Date	25/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94	5.00	626.94
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
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18
Craft Liquor Merchants Total						7,863.48
Total ZAR Excl. VAT						7,863.48
15% VAT						1,179.52
Total ZAR Incl. VAT						9,043.00

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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
2025/09/23 7:39:55 AM +02:00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5029324901

SO Number:

Triceps Number:

Document Date: 25.09.2025

Document Time: 12:38:59

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Printed On 25.09.2025 at 13:28:30

Order Number 4510582291

RGR No 5816653177

Courier Name NON COURIER

Vendor Document Numbers PSI1260420

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVTC
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
850007411		PK	6	1	1	1	1		
FINVARA IRISH WHISKEY 750ML									
2730819		CS	12	5	5	5	5		
ESM GRENADINE CORDIAL 750ML									
437459		PK	6	2	2	2	2		
GIN SOCIETY ORIGINAL GIN 750ML									
437398		PK	6	1	1	1	1		
GIN SOCIETY BLOOD ORANGE GIN 750ML									
364483		PK	6	1	1	1	1		
BROTHERS PEACH SCHNAPPS 750ML									

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

NAME SIGNATURE

Receiver : PMARUMO PMARUMO

Validator : PMARUMO

Driver : SIMANGO SIMON

ID number : 7909055664085

Vehicle Reg : FTR162L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -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

MAKRO NI

RECEIVING

Chr. Ripple & Eastern B

Ext. 24 Mole

31: 013 101 1157

CASE REFER TO ATTAC