

TAX INVOICE COPY



Customer

VAT No.

Liquor License No.

Masstores (Pty) Ltd

4300119155

9-2-1-05783

MAK012

MAK019

MAKRO DC W99

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

Moon Pillay

Leonard Ngobeni

011-976-0001/2

+27 13 101 1205

Phone No.

(011) 531 4700

VAT Reg No.

4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Your Reference - 4510628054

Invoice No.

SO No.

PS11272883

SO1396559

Posting Date

Due Date

28/10/2025

30/11/2025

Payment Terms

Promised Delivery Date

30 Days from Statement

30/10/2025

CRAFT LIQUOR MERCHANTS

INCMIAMCL

INCMICBLU

Mirari Festive Gin Amber Clementine

Mirari Crème Brulee Light up Gin

15

2

06 x 750ml

06 x 750ml

1,330.38

1,330.38

19,955.70

2,660.76

Craft Liquor Merchants Total

Total ZAR Excl. VAT

15% VAT

Total ZAR Incl. VAT

22,616.46

22,616.46

3,392.47

26,008.93

Thanks for your business.

BANKING DETAILS

Acc Name:

Bank Name:

Branch:

Acc No:

Swift:

Meridian Wine Distribution (Pty) Ltd

First National Bank

250 655

62 204 833 744

FIRNZAJJ

Call Us

Email Us

Customer Service

0861 113 959

orders@groupmeridian.co.za

query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2025/10/28 12:14:08 PM +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: 5029547571

SO Number:

Triceps Number:

Document Date: 30.10.2025

Document Time: 08:00:36

Page: 1 of 1

Printed On 30.10.2025 at 09:13:48

Order Number 4510628054

RGR No 5816723715

Courier Name NON COURIER

Vendor Document Numbers PSI1272883

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850018638		EA	1	12	12	12	12		
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MIRARI GIN LIGHT UP 750ML CREME BRULEE									
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850001491	LTUP002	PK	6	15	15	15	15		
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MIRARI FESTIVE GIN AMBER CLEMENTNE 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : MNGOMAN

Validator : SMABUZA

Driver : NYUNDU NELSON

ID number : 7804195780083

Vehicle Reg : FTR162L

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

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Erasmus Boulevard,
Ext. 24 Nelspruit, 1201
Tel: 013 101 1158
FAX: 013 101 1158
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
THIS STAMP IS NOT VALID