

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	
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 - 4509196559

Invoice No.	PSI1004328	Posting Date	08/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1097700	Due Date	30/12/2023	Promised Delivery Date	08/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10	06 x 750ml	876.48		8,764.80
ESMGSEBLU	Gin Society Blue	20	06 x 750ml	876.48		17,529.60
ESMGSOR	Gin Society Original	60	06 x 750ml	876.48		52,588.80
ESMGSPIN	Gin Society Pink	10	06 x 750ml	876.48		8,764.80
ESMKOLI	Koeksister Liqueur	10	12 x 750ml	1,197.84		11,978.40
ESMMAL	Makva Pudding	10	12 x 750ml	1,197.84		11,978.40
ESMSAEXL	Sadko Exclusive Vodka	10	06 x 750ml	832.62		8,326.20
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	6	1 x 750ml	427.80		2,566.80
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSTP	Meukow VS Cognac The Panther NV	3	12 x 750ml	4,645.68	5.22	13,209.48
INCMIAMCL	Mirari Festive Gin Amber Clementine	5	06 x 750ml	1,330.38		6,651.90
INCMICIDR	Mirari Festive Gin Citrus Drizzle	5	06 x 750ml	1,330.38		6,651.90
INCMIWIEL	Mirari Festive Gin Wild Elderflower	5	06 x 750ml	1,330.38		6,651.90
Craft Liquor Merchants Total						159,169.02

Christmas Allocation

Total ZAR Excl. VAT 159,169.02
15% VAT 23,875.35
Total ZAR Incl. VAT 183,044.37

Supers

[Signature]

5025768024

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

M	M	AA	K	K	K	R	R	R	R	0	0
M	M	M	A	A	K	K	R	R	R	0	0
M	M	M	A	AA	A	K	R	R	R	0	0
M	M	A	A	K	K	R	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06905/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 2482 MERIDIAN WINE DISIRI CRAFT

Wier Cres

PO BOX 5592

DOCUMENT NUMBER: 5025768024

Mbombela, 1201

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4520181753

Triceps Number:

Tel: 0860009548

Tel: 0214922055

Document Date: 09.11.2023

Fax: 0860009549

Contact: Shane Allchin

Document Time: 08:38:23

Pages: 1 of 2

Order Number 4509196559

Printed On 09.11.2023 at 11:50:12

RSP No 5815887224

Courier Name NOW COURIER

Vendor Document Numbers 11004328

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
437377		CS	12	10	10	10	10		
MALVA PUDDING LIQUEUR 750ML									
399081		CS	12	10	10	10	10		
KOEKSTER LIQUEUR 750ML									
350073		PK	6	10	10	10	10		
SARKO EXCLUSIVE VODKA 750ML									
850001493	LTUP003	PK	6	5	5	5	5		
MIRARI FESTIVE GIN CITRUS DRIZZLE 750ML									
850001491	LTUP002	PK	6	5	5	5	5		
MIRARI FESTIVE GIN AIDER CLEMENTINE 750ML									
850001420	LTUP001	PK	6	5	5	5	5		
MIRARI FESTIVE GIN WLD ELDERFLOWER 750ML									
437459		PK	6	60	60	60	60		
GIN SOCIETY ORIGINAL GIN 750ML									
437418		PK	6	10	10	10	10		
GIN SOCIETY PINK GIN 750ML									
437416		PK	6	20	20	20	20		
GIN SOCIETY BLUE GIN 750ML									
437398		PK	6	10	10	10	10		
GIN SOCIETY BLOOD ORANGE GIN 750ML									
383453	INMCELEI	EA	1	6	6	6	6		
MEUKOW VS BLACK PANTHER LIQUORAL 750ML									
364461		EA	1	6	6	6	6		

M M AA K K R R R R D D
M M M A A K K R R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300112155

M211 - Mbombela Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Wier (res

PO BOX 5592

DOCUMENT NUMBER: 5025768024

Mbombela, 1201

RIYONIA, GAUTENG, 2128

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Page: 2 of 2

Order Number 4509194559

Printed On 09.11.2023 at 11:50:12

RGR No 5815387224

Courier Name NOW COURIER

Vendor Document Numbers 11004328

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	NO.							REASON	CODE
MEUKOW VSOP SUPERIOR COGNAC 750ML										
364458	EA	1	36	36	36	36	36			
MEUKOW VS COGNAC 750ML										

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

NAME SIGNATURE

Receiver :

- | | |
|---------------------------------|----------------------------------|
| 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 | |

Validator :SMABUZA

Driver :MALOPE MARTIN

ID number :9910225685081

Vehicle Reg :FNZ057L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRU
RECEIVING DEPART
Cnr. Ripple & Eastern Boulevard
Ext.24 Nelspruit, 12
F.
TEL: 013-101 1150
PLEASE REFER TO ATTACHED PR
ISSUED BY MAKRO
(THIS STAMP IS NOT A V