

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  
Moon Pillay      Leonard Ngobeni  
011-976-0001/2      +27 13 101 1205  
**Contact Name**      **Phone No.** (011) 531 4700  
**Contact No.**      **VAT Reg No.** 4520181753  
      **Liquor License No.** RG0005535  
      **Company Reg No.** 1999/001626/07

Your Reference - 4509276829

Invoice No. PS11019927      Posting Date 13/12/2023      Payment Terms 30 Days from Statement  
SO No. SO1113829      Due Date 31/01/2024      Promised Delivery Date 14/12/2023

| Code                                | Description                                | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|--------------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                            |          |                 |                      |            |                  |
| ESMBRPE                             | Brothers Peach                             | 4        | 06 x 750ml      | 659.94               |            | 2,639.76         |
| ESMCORGRE                           | ESM Grenadine Cordial                      | 4        | 12 x 750ml      | 487.32               |            | 1,949.28         |
| ESMCORLIM                           | ESM Lime Cordial                           | 2        | 12 x 750ml      | 444.00               |            | 888.00           |
| ESMCORPAS                           | ESM Passion Fruit Cordial                  | 1        | 12 x 750ml      | 444.00               |            | 444.00           |
| INCMECLEBP                          | Meukow Cognac Limited Edition Black Prisme | 3        | 1 x 750ml       | 427.80               |            | 1,283.40         |
| INCMESOPSC                          | Meukow VSOP Superior Cognac NV             | 1        | 06 x 750ml      | 3,506.04             |            | 3,506.04         |
| INCMEVSTP                           | Meukow VS Cognac The Panther NV            | 1        | 12 x 750ml      | 4,645.68             | 5.22       | 4,403.16         |
| INCMIGBOS                           | Meukow VS Cognac The Panther NV            | 1        | 1 x 750ml       | 255.65               |            | 255.65           |
| INCMIGCLE                           | Mirari Gin Blue Orient Spice               | 2        | 1 x 750ml       | 277.56               |            | 555.12           |
| INCTIVO                             | Mirari Gin Celebration Limited Edition     | 7        | 1 x 750ml       | 235.30               |            | 1,647.10         |
| <b>Craft Liquor Merchants Total</b> |                                            |          |                 |                      |            | <b>17,571.51</b> |

Awaiting Stock: Scottish Leader Signature 750ml

**Total ZAR Excl. VAT** 17,571.51  
15% VAT 2,635.73  
**Total ZAR Incl. VAT** 20,207.24

# 502591395

Thanks for your business.

BANKING DETAILS

|            |                                      |         |                |        |          |
|------------|--------------------------------------|---------|----------------|--------|----------|
| Acc Name:  | Meridian Wine Distribution (Pty) Ltd | Branch: | 250 655        | Swift: | FIRNZAJJ |
| Bank Name: | First National Bank                  | Acc No: | 62 204 833 744 |        |          |



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

|   |   |    |    |   |   |   |   |   |   |   |   |
|---|---|----|----|---|---|---|---|---|---|---|---|
| M | M | AA | K  | K | R | R | R | R | R | O | O |
| M | M | A  | A  | K | K | R | R | R | R | O | O |
| M | M | A  | AA | A | K | K | R | R | R | R | O |
| M | M | A  | A  | K | K | R | R | R | R | O | O |

~~MAKRO / A Division of Massstores (Pty) Ltd.~~

Reg. No. 1991/06805/07

Vat No. 4300119155

## Mail - Abombela Liquor Store

Wier Cres

Mbombela, 1201.

Tel: 0860009548

Fax: 0860009549

### PROOF OF DELIVERY

~~Vendor: 2402 MERIDIAN WINE DISTRI CRAFT~~

PO BOX 5592

RIVONIA, GAUTENG, 2128

~~Vendor Vat No. 4520181753~~

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5025973995

SO Number:

Triceps Number:

Document Date: 14.12.2023

Document Time: 09:06:15

Page 1 of 2

Printed On 14.12.2023 at 13:33:14

Order Number 4509276829

RGR No 5815464222

~~Courier Name~~ NON COURIER

Vendor Document Numbers 11015927

| VENDOR                                   | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|------------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| ESM GREMADINE CORDIAL 750ML              |             | CS  | 12        | 4         | 4           | 4       | 4         |          |                    |
| MILKOW VS BLACK PANTHER COGNAC 750ML     | IMCMECEEL   | EA  | 1         | 3         | 3           | 3       | 3         |          |                    |
| MIRARI LTD EDITION CELEBRATION GIN 750ML |             | EA  | 1         | 2         | 2           | 2       | 2         |          |                    |
| BROTHERS PEACH SCHNAPPS 750ML            |             | PK  | 6         | 4         | 4           | 4       | 4         |          |                    |
| MILKOW VSOP SUPERIOR COGNAC 750ML        |             | EA  | 1         | 6         | 6           | 6       | 6         |          |                    |
| MILKOW VS COGNAC 750ML                   |             | EA  | 1         | 12        | 12          | 12      | 12        |          |                    |
| MIRARI BLUE ORIENT SPICE GIN 750ML       |             | EA  | 1         | 1         | 1           | 1       | 1         |          |                    |
| TITOS HANDMADE VODKA 750ML               | TITOSV      | EA  | 1         | 7         | 7           | 7       | 7         |          |                    |
| ESM LIME CORDIAL 750ML                   |             | CS  | 12        | 2         | 2           | 2       | 2         |          |                    |
| ESM PASSION FRUIT CORDIAL 750ML          |             | CS  | 12        | 1         | 1           | 1       | 1         |          |                    |



|   |   |   |    |    |   |   |   |   |   |   |   |
|---|---|---|----|----|---|---|---|---|---|---|---|
| M | M | M | AA | K  | K | R | R | R | R | O | O |
| M | M | M | A  | A  | K | K | R | R | R | O | O |
| M | M | M | A  | AA | A | K | K | R | R | R | O |
| M | M | M | A  | A  | A | K | K | R | R | O | O |

~~MAKRO / A Division of Masstores (Pty) Ltd.~~

Reg. No. 1991/06805/07

Vat No. 4300115155

~~M21L - Mbombela Liquor Store~~

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860005549

### PROOF OF DELIVERY

~~Vendor: 9482 MERIDIAN WINE DISTRI CRAFT~~

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520191753

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| VENDOR  |         |     |      |       |         |     |       |      | ADVICE |
|---------|---------|-----|------|-------|---------|-----|-------|------|--------|
| ARTICLE | ARTICLE |     | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|         | NO.     | UOM | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CD01   |

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

NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

Receiver : SWALLAC

Validator : SMABUZA

Driver : MASHABA HARRIS

ID number : 8007162846087

Vehicle Reg #FHM4511

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

MASSTORES (PTT) LI

MAKRO

RECEIVED

Cnr. Ripple & Eastern

Ext.24 N4

TEL: 013 101 1150

PLEASE REFER TO ATT

ISSUE:

(THIS STAMP IS