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
17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Leonard Ngobeni
+27 13 101 1205

Your Reference - 4509142686

Invoice No.	PSI993169	Posting Date	11/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1087575	Due Date	30/11/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBWHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	2	1 x 750ml	163.99		327.98
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36
INCTIVO	Tito's Vodka	2	1 x 750ml	235.30		470.60
				Craft Liquor Merchants Total		**5,178.52**

4509142686

COPY

Total ZAR Excl. VAT	**5,178.52**
15% VAT	776.78
Total ZAR Incl. VAT	**5,955.30**

#50255987

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66280 2023-10-13 11:14:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: M21

Customer Name: Makro Nelspruit

Doc. Date: 2023-10-11 **Doc. Ref:** PSI993169 **GRV:** 5025598715 **Credit Type:** ACCOUNT **Invoice Amt:** R 1398.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PSI993169 (1 Product Type) 2

Authorized by:_____

[date]

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4300119155

M211 - Mbombela Liquor Store
Wier Cres
Mbombela , 1200

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2483 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025598715
SO Number:
Triceps Number:
Document Date: 12.10.2023
Document Time: 08:22:13

Printed On 12.10.2023 at 10:04:38

Order Number 4509142686
RGR No 5815323759
Courier Name NOM COURIER

Vendor Document Numbers 1993169

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
374910		EA	1	6	6	6	6		
MIRARI LTD EDITION CELEBRATION GIN 750ML									
364461		EA	1	2	2			2	07
MEUKOW VSOP SUPERIOR COGNAC 750ML									
357935		EA	1	1	1	1	1		
THE BIGWIG HANDCRAFTED RUM 750ML									
352317		CS	12	1	1	1	1		
ESM CRANBERRY CORDIAL 750ML									
344389	TITOSV	EA	1	2	2	2	2		
TITOS HANDMADE VODKA 750ML									
313700		CS	12	1	1	1	1		
ESM LIME CORDIAL 750ML									
313699		CS	12	1	1	1	1		
ESM PASSION FRUIT CORDIAL 750ML									
10038		EA	1	2	2	2	2		
MAGMA CINNAMON LIQUEUR 750ML									
383453		EA				2		2	07
MEUKOW VS BLACK PANTHER COGNAC 750ML									

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4300119155

M211 - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025598715
SO Number:
Triceps Number:
Document Date: 12.10.2023
Document Time: 08:22:13

Printed On 12.10.2023 at 10:04:38

Order Number 4509142686
RGR No 5815823759
Courier Name MAN COURIER

Vendor Document Numbers 1993169

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
Receiver	:	
Validator	:CMKHABE	
Driver	:NGUTSHANI CHAKLAS	
ID number	:8702125663081	
Vehicle Reg	:DVE414L	

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

MASSTORES (PTY) LTD T/A
MAKRO NELSP
RECEIVING DEPA
Cnr. Ripple & Eastern Boule
Ext.24 Nelspr
TEL: 013 101 1150
PLEASE REFER TO ATTACH
ISSUED B
STAMP IS N

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4300119155

M2U - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 8482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181253
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5025599398
SO Number:
Triceps Number:
Document Date: 12.10.2023
Document Time: 10:53:10
Page: 1 of 1
Printed On 12.10.2023 at 10:57:37

Order Number 4509142486
RGR No 5815324993
Courier Name NOW COURIER

Vendor Document Numbers 1993169

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
364461		EA	1	2	2	2	2		
MEUKDW VSOP SUPERIOR COGNAC 750ML									

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

NAME SIGNATURE

Receiver :
Validator :CMKHOBE
Driver :MGUTSHONI CHOKLAS
ID number :8702125663081
Vehicle Reg :DWC414L

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

MASSTORES (PTY) LTD T/A
MAKRO NELSP
RECEIVING DEPA
Cnr. Rippla & Eastern Boulev
Ext.24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY MA
(THIS STAMP IS NOT