

TAX INVOICE COPY



Customer  
VAT No. 4300119155  
Liquor License No. 9-2-1-05783

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

MAK012

Sell to Cust No.

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

Phone No. (011) 531 4700  
VAT Reg No. 4520181753  
Liquor License No. RG0005535  
Company Reg No. 1999/001626/07

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

Your Reference - 4509527179

|                        |                         |                                      |
|------------------------|-------------------------|--------------------------------------|
| Invoice No. PSI1058716 | Posting Date 27/03/2024 | Payment Terms 30 Days from Statement |
| SO No. SO1160319       | Due Date 30/04/2024     | Promised Delivery Date 04/04/2024    |

| Code                         | Description                            | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|----------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                                        |          |                 |                      |            |                 |
| ESMBRPE                      | Brothers Peach                         | 3        | 06 x 750ml      | 659.94               |            | 1,979.82        |
| 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          |
| ESMMAHC                      | Magma Hot Cinnamon                     | 1        | 1 x 750ml       | 163.99               |            | 163.99          |
| INCMEVOPSC                   | Meukow VSOP Superior Cognac NV         | 1        | 06 x 750ml      | 3,506.04             |            | 3,506.04        |
| INCMIGBOS                    | Mirari Gin Blue Orient Spice           | 1        | 1 x 750ml       | 255.65               |            | 255.65          |
| INCMIGCLE                    | Mirari Gin Celebration Limited Edition | 1        | 1 x 750ml       | 277.56               |            | 277.56          |
| INCTIVO                      | Tito's Vodka                           | 1        | 1 x 750ml       | 235.30               |            | 235.30          |
| Craft Liquor Merchants Total |                                        |          |                 |                      |            | 7,750.36        |
| Total ZAR Excl. VAT          |                                        |          |                 |                      |            | 7,750.36        |
|                              |                                        |          |                 | 15% VAT              |            | 1,162.55        |
| Total ZAR Incl. VAT          |                                        |          |                 |                      |            | 8,912.91        |

*[Handwritten signature]*  
28/03/2024

#5026500147

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 RRRR 00  
MM MM A A K K R R 0 0  
M M M A AA A K K R R R 0 0  
N M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2432 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026500142

SD Number:

Triceps Number:

Document Date: 28.03.2024

Document Time: 11:18:38

Page: 1 of 2

Printed On 28.03.2024 at 12:50:13

Order Number 4509527179

RGR No. 5815644701

Courier Name NON COURIER

Vendor Document Numbers PSID58716

| VENDOR                                  |         | ADVISE |        |   |   |   |   |
|-----------------------------------------|---------|--------|--------|---|---|---|---|
| ARTICLE                                 | ARTICLE | REASON | REASON |   |   |   |   |
| NO.                                     | UOM     | SIZE   | QTY    |   |   |   |   |
| ORDER                                   | QTY     | DEL    | FINAL  |   |   |   |   |
| QTY                                     | QTY     | QTY    | QTY    |   |   |   |   |
| 74910                                   | EA      | 1      | 1      | 1 | 1 | 1 | 1 |
| IRARI LTD EDITION CELEBRATION GIN 750ML |         |        |        |   |   |   |   |
| 64463                                   | PK      | 3      | 3      | 3 | 3 | 3 | 3 |
| ROTHERS PEACH SCHNAPPS 750ML            |         |        |        |   |   |   |   |
| 64461                                   | EA      | 1      | 6      | 6 | 6 | 6 | 6 |
| EUKOW VSOP SUPERIOR COGNAC 750ML        |         |        |        |   |   |   |   |
| 61420                                   | EA      | 1      | 1      | 1 | 1 | 1 | 1 |
| IRARI BLUE ORIENT SPICE GIN 750ML       |         |        |        |   |   |   |   |
| 64389                                   | EA      | 1      | 1      | 1 | 1 | 1 | 1 |
| TITOSV                                  |         |        |        |   |   |   |   |
| ITOS HANDMADE VODKA 750ML               |         |        |        |   |   |   |   |
| 13700                                   | CS      | 12     | 2      | 2 | 2 | 2 | 2 |
| SM LIME CORDIAL 750ML                   |         |        |        |   |   |   |   |
| 13699                                   | CS      | 12     | 1      | 1 | 1 | 1 | 1 |
| SM PASSION FRUIT CORDIAL 750ML          |         |        |        |   |   |   |   |
| 0030                                    | EA      | 1      | 1      | 1 | 1 | 1 | 1 |
| AGMA CINNAMON LIQUEUR 750ML             |         |        |        |   |   |   |   |
| 2730819*                                | CS      |        |        | 3 |   |   |   |
| SM grenadine cordial 750ML              |         |        |        |   |   |   |   |

3 07

M M AA K K RRRR 00  
M M M A A K K R R O O  
M M M A A K K R R O O

MAKRO / A Division of Massloros (Pty) Ltd.

Reg. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 2482 MERIDIAN WINE DISTRICT CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5026500147

SO Number:

Triops Number:

Document Date: 28.03.2024

Document Time: 11:18:38

Pages: 2 of 2

Printed On 28.03.2024 at 12:50:13

Order Number 4509527179

RGR No 5815444701

Courier Name NON COURIER

Vendor Document Numbers PS1058716

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | PACK<br>UOM<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|---------------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|---------------------|--------------|----------------|------------|--------------|-------------|--------------------------|

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

NAME SIGNATURE

Receiver: SWALLAC

Validator: CRKHANE

- 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

Driver: MASHUBANI BONGANE

ID number: 8909115567083

Vehicle Reg: FTR157L

MASSLORES  
1211 Mbombela Liquor Store  
Wier Cres  
Mbombela, 1201  
Tel: 0860009548  
Fax: 0860009549  
This Stamp is valid for 24 hours