

## TAX INVOICE COPY



**Customer** Masstores (Pty) Ltd  
**VAT No.** 4300119155  
**Liquor License No.** 9-2-1-05783

Page 1 of 1

|                                                                                                                                                |                                                                                                                                                                         |                                                             |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK019                                                                                                                                          | <b>Meridian Wine Distribution (Pty) Ltd</b>                 |                                       |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Makro Liquor Nelspruit M21<br>Masstores (Pty) Ltd<br>Ripple & Eastern Boulevard<br>Nelspruit<br>Nelspruit, Mpumalanga 1207<br>South Africa | 17 Spartan Crescent<br>Eastgate Extension<br>Marlboro, 2090 |                                       |
| <b>Contact Name</b> Moon Pillay                                                                                                                | <b>Contact No.</b> 011-976-0001/2                                                                                                                                       | <b>Phone No.</b> (011) 531 4700                             | <b>VAT Reg No.</b> 4520181753         |
|                                                                                                                                                | <b>Leonard Ngobeni</b><br>+27 13 101 1205                                                                                                                               | <b>Liquor License No.</b> RG0005535                         | <b>Company Reg No.</b> 1999/001626/07 |

**Your Reference - 4510070205**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11159484 | <b>Posting Date</b> 11/12/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1272182       | <b>Due Date</b> 31/01/2025     | <b>Promised Delivery Date</b> 12/12/2024    |

| Code                                | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                    |          |                 |                      |            |                 |
| ESMCORLIM                           | ESM Lime Cordial                   | 1        | 12 x 750ml      | 444.00               | 5.00       | 421.80          |
| ESMCORPAS                           | ESM Passion Fruit Cordial          | 1        | 12 x 750ml      | 444.00               | 5.00       | 421.80          |
| INCMILELU                           | Mirari Lemon Meringue Light up Gin | 1        | 06 x 750ml      | 1,330.38             |            | 1,330.38        |
| <b>Craft Liquor Merchants Total</b> |                                    |          |                 |                      |            | <b>2,173.98</b> |
| <b>Total ZAR Excl. VAT</b>          |                                    |          |                 |                      |            | <b>2,173.98</b> |
| 15% VAT                             |                                    |          |                 |                      |            | 326.10          |
| <b>Total ZAR Incl. VAT</b>          |                                    |          |                 |                      |            | <b>2,500.08</b> |

Thanks for your business.

**BANKING DETAILS**

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**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

MAASSTORES (PTY) LTD T/A  
MARBO NETSPRUIT  
RECEIVING DEPARTMENT  
Cnr. Ripple & Eastern Boulevard, Riverside Park  
Ext. 24 Nelspruit, 1226  
TEL: 013 101 1150  
FAX: 013 101 1155  
ISSUED BY MARBO  
(THIS DRAWING IS NOT VALID FOR)

1 DAY REPAIR - REPAIRED  
2 DAY REPAIR - REPAIRED  
3 SET BACK - DAILY - REPAIRED  
4 DAY REPAIR - REPAIRED  
5 DAY REPAIR - REPAIRED  
6 DAY REPAIR - REPAIRED  
7 DAY REPAIR - REPAIRED  
8 DAY REPAIR - REPAIRED  
9 DAY REPAIR - REPAIRED  
10 DAY REPAIR - REPAIRED

|    |      |                |
|----|------|----------------|
| 7  | 1965 | NOT IDENTIFIED |
| 8  | 1965 | NOT IDENTIFIED |
| 9  | 1965 | NOT IDENTIFIED |
| 10 | 1965 | NOT IDENTIFIED |
| 11 | 1965 | NOT IDENTIFIED |
| 12 | 1965 | NOT IDENTIFIED |

9 PK

---

$$\text{Methylchloride} + \text{Methylchloride} \rightarrow \text{CH}_3\text{Cl} + \text{CH}_3\text{Cl}$$

56110157 289 289

Chemical Engineering Department

DOI: 10.1002/for

[illegible]

1. Identify the subject and predicate of each sentence.

[illegible]