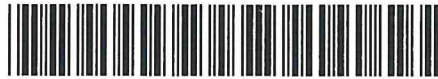


TAX INVOICE COPY



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

Page 1 of 1

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
Contact No. 011-976-0001/2

Leonard Ngobeni
+27 13 101 1205

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

Your Reference - 4510132436

Invoice No. PS11171650 **Posting Date** 15/01/2025 **Payment Terms** 30 Days from Statement
SO No. SO1286821 **Due Date** 28/02/2025 **Promised Delivery Date** 16/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMCOGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92

Craft Liquor Merchants Total 1,861.56

Total ZAR Excl. VAT 1,861.56

15% VAT 279.23

Total ZAR Incl. VAT 2,140.79

[Handwritten Signature]
 FTL692e

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
 queries@groupmeridian.co.za

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 430019153

M211 - Mhombela Linear Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009548

PROOF OF DELIVERY

Vendor: 9482 MERTIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG. 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510132436

RGF No 9816208353

Courier Name NON COURIER

Vendor Document Numbers 1171650

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
---------	--------------------------	-----	--------------	--------------	----------------	------------

2730819		CS	12	9	2	2
---------	--	----	----	---	---	---

ESM GRENADINE CORDIAL 750ML						
-----------------------------	--	--	--	--	--	--

437398		PK	6	1	1	
--------	--	----	---	---	---	--

GIN SOCIETY BLOOD ORANGE GIN 750ML						
------------------------------------	--	--	--	--	--	--

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

NAME SIGNATURE

Receiver

NAME

PMBUYAN

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RE

4 INVALID BARCODE - RETL

5 NOT MAKRO SELLING UNIT

6 OVERSUPPLIED - RETURNE

Validator

: GLUBISI

Driver

: NYUNDU NELSON

ID number

: 7804195780083

Vehicle Reg

: FTL692L

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96383 2025-01-17 11:02:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: MAKRO NELSPRUIT
Brief Description of Credit:
Principal Customer Code: M21

Doc. Date: 2025-01-15 Doc. Ref: PSI1171650 GRV: 502798927 Credit Type: Part Credit Invoice Amt: R 2140.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI1171650 (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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

Your Reference - PSII171650 CR96383 5027989827

Credit Memo No. PSCR107625

SRO No. S-RETORD111753

Document Date 17/01/2025
Posting Date 17/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange *LR-NS/WHSE-01 *PSII171650 CR96383 5027989827	1	06 x 750ml	886.92		886.92

Total ZAR Excl. VAT 886.92
15% VAT 133.04
Total ZAR Incl. VAT 1,019.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za