

# 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

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

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

## Your Reference - 4510130034

**Invoice No.** PS11171651 **Posting Date** 15/01/2025 **Payment Terms** 30 Days from Statement  
**SO No.** SO1286025 **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

|           |                       |   |            |        |  |          |
|-----------|-----------------------|---|------------|--------|--|----------|
| ESMCOGRG  | ESM Grenadine Cordial | 3 | 12 x 750ml | 487.32 |  | 1,461.96 |
| ESMCORLIM | ESM Lime Cordial      | 1 | 12 x 750ml | 444.00 |  | 444.00   |
| INCTIVO   | Tito's Vodka          | 2 | 1 x 750ml  | 235.30 |  | 470.60   |

**Craft Liquor Merchants Total** 2,376.56

**Total ZAR Excl. VAT** 2,376.56

15% VAT 356.48

**Total ZAR Incl. VAT** 2,733.04

*[Handwritten signature]*  
 FTL 692 L

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009548

PROOF OF DELIVERY

Vendor: 9482 MERTIDAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

Order Number 4510130034

RGR No 5816208345

Courier Name NON COURIER

Vendor Document Numbers 1171651

| ARTICLE                     | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY |
|-----------------------------|--------------------------|-----|--------------|--------------|----------------|------------|
| 2730819                     |                          | CS  | 12           | 3            | 3              | 3          |
| ESM GRENADINE CORDIAL 750ML |                          |     |              |              |                |            |
| 344389                      | TITOSV                   | EA  | 1            | 2            | 2              | 2          |
| TITOS HANDMADE VODKA 750ML  |                          |     |              |              |                |            |
| 313700                      |                          | EA  | 1            | 24           | 12             |            |
| ESM LIME CORDIAL 750ML      |                          |     |              |              |                |            |
| *ESMCORLIM*                 |                          | EA  |              |              |                | 6          |
| esm lime cordial            |                          |     |              |              |                |            |

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

NAME: Receiver: Reclous SIGNATURE: [Signature]

Validator: CLUBTST

Driver: NYLINDU NELSON

ID number: 178041957800083

Vehicle Reg: FTL692L

1 OVERSUPPLIED - TAKEN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETU  
4 INVALID BARCODE - RETU  
5 NOT MAKRO SELLING UNIT  
6 OVERSUPPLIED - RETURNE

# CREDIT TAX INVOICE



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

|                             |                                                                                                                    |                              |                                                                                                                                                                                  |                                                                                                                                                                                                                     |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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<br>Leonard Ngobeni<br>+27 13 101 1205 | 17 Spartan Crescent<br>Eastgate Extension<br>Marlboro, 2090<br><br><b>Phone No.</b> (011) 531 4700<br><b>VAT Reg No.</b> 4520181753<br><b>Liquor License No.</b> RG0005535<br><b>Company Reg No.</b> 1999/001626/07 |
| <b>Contact Name</b>         | Moon Pillay                                                                                                        |                              |                                                                                                                                                                                  |                                                                                                                                                                                                                     |
| <b>Contact No.</b>          | 011-976-0001/2                                                                                                     |                              |                                                                                                                                                                                  |                                                                                                                                                                                                                     |

**Your Reference - PSII171651 CR96382 CLM:5027989902**

Credit Memo No. PSCR107626

SRO No. S-RETORD111754

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

| Code      | Description                                                              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|--------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCORLIM | ESM Lime Cordial<br>*LR-W6/WHSE-01<br>*PSII171651 CR96382 CLM:5027989902 | 1        | 12 x 750ml      | 444.00               |            | 444.00          |

**Total ZAR Excl. VAT** 444.00  
15% VAT 66.60  
**Total ZAR Incl. VAT** 510.60



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

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 - CR96382 2025-01-17 11:01:42

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: Customer Name: MAKRO NELSPRUIT  
Principal Customer Code: M21

Doc. Date: 2025-01-15 Doc. Ref: PSI1171651 GRV: 5027989902 Credit Type: Part Credit Invoice Amt: R 2733.04

| Stock Code | Stock Description | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|------------|-------------|----------------------|-------|-----|
| ESMCORLIM  | ESM Lime Cordial  | CS   | 12 x 750ML | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1171651 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]