

CREDIT TAX INVOICE



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 Leonard Ngobeni +27 13 101 1205	17 Spartan Crescent Eastgate Extension Marlboro, 2090	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 - SRO112232 LR-CR97778 2051

Credit Memo No. PSCR108246	Document Date 14/02/2025
SRO No. S-RETORD112232	Posting Date 14/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *SRO112232 LR-CR97778 2051 *LR-W5 / UPL-15	10	l x 750ml	216.77		2,167.70

Total ZAR Excl. VAT	2,167.70
15% VAT	325.16
Total ZAR Incl. VAT	2,492.86



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 - CR97778

2025-02-14 11:00:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAK019

Doc. Date: 2025-02-12 Doc. Ref: S-RETORD1122 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: S-RETORD112232UPL (1 Product Type)

10

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Makro Liquor Nelspruit M2I
VAT No. 4300119155
Liquor License No. 9-2-1-05783
Bill to Cust No. MAK012
Sell to Cust No. MAK019
Delivery Address: Makro Liquor Nelspruit M2I
 External
 Nelspruit
 Ripple & Eastern Boulevard
 Nelspruit, Mpumalanga 1207
 South Africa
Contact Name Leonard Ngobeni
Contact No. +27 13 101 1205

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Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090

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

Your Reference - SCOTTISH LEADER UPLIFTMENTS|13.02

SRO No. S-RETORD112232 **Document Date** 11/02/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 13/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	10	l x 750ml	201.95		2,019.50
Total ZAR Excl. VAT						2,019.50
15% VAT						302.93
Total ZAR Incl. VAT						2,322.43

[Handwritten Signature] HARRIS



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



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MAKRO / H DIVISION OF MASSLURES (Pty) Ltd.
 Reg. No. 1991/06605/07
 TAX INVOICE (RETURN NOTE)
 SUNNINGHILL

Val. No. 4380119155
 2157
 Vendor: 2482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 DOCUMENT NUMBER: 5028132

Number: 1201
 Vendor: 2128
 Vendor Val. No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin
 SU Number:
 Triceps Number:
 Document Date: 13.02.2021
 Page: 1 of 1
 Return Order NO: 440239376

Counter Name: NON COUNTER
 Discounter Reg. No.: Unconditional
 Waybill No. 2051

ARTICLE	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	UNIT COST	TOTAL
701	5029704217861	SCOTTISH LEADER WHISKY 750ML	45765	10.00 EA	1	216.77	2,167.73	15	
SUB TOTAL									2,167.73
VAT									325.16
TOTAL COST (INCL)									2,492.89

CONDITIONS OF RETURN: Please submit us with our TAX CREDIT NOTE as soon as possible
 REMARKS: VEHICLE REG FTL692L
 Name: LILLIANC
 Signature: *[Signature]*

CHECKED BY: *[Signature]*
 DRIVER NAME: SN
 MAGAGULA
 Name: *[Signature]*

DD NUMBER: 0410215289086
 SEAL NO:
 Date:
 Signature:

MAKRO NI
 Tel: 013 1
 SECU
 LIQ