



Customer
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

Makro Liquor Nelspruit M21
Masstores (Pty) Ltd
Ripple & Eastern Boulevard
Nelspruit
Nelspruit, Mpumalanga 1207
South Africa
Leonard Ngobeni
+27 13 101 1205

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 - 4509906751

Invoice No. PS11139524 Posting Date 30/10/2024 Payment Terms 30 Days from Statement
SO No. SO1235298 Due Date 30/11/2024 Promised Delivery Date 31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
Craft Liquor Merchants Total						2,345.49
Total ZAR Excl. VAT						2,345.49
15% VAT						351.82
Total ZAR Incl. VAT						2,697.31

MARTIN

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

CREDIT TAX INVOICE



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

Meridian Wine Distribution (Pty) Ltd

MAK019

Sell to Cust No.

Invoiced to Address: Makro DC W99
Masstores (Pty) Ltd
Peltier Drive 16
Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa
Moon Pillay
011-976-0001/2

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
Contact No.

Your Reference - PS11139524 LR-CR91392

Credit Memo No. PSCR105807
SRO No. S-RETORD110224

Document Date 04/11/2024
Posting Date 04/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack *PS11139524 LR-CR91392 *LR-CN/ FRT-01: CHAINSTORE	1	03 x 750ml	2,345.49		2,345.49

Total ZAR Excl. VAT 2,345.49
15% VAT 351.82
Total ZAR Incl. VAT 2,697.31



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91392

2024-11-01 14:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: M21

Doc. Date:	2024-10-30	Doc. Ref:	PSI1139524	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 2697.31
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	CN	Customer Not Scan		1		

Total Number of Items to be credited on Document Ref: PSI1139524 (1 Product Type)

1

1

Authorized by: _____

[date]