

SALES RETURN ORDER



Customer Makro Liquor Polokwane M22
VAT No. 4300119155
Liquor License No. NTV031933
Bill to Cust No. MAK012
Sell to Cust No. MAK017
Delivery Address: Makro Liquor Polokwane M22
External
Polokwane
Marmer & Magnesiet Street
Polokwane, Limpopo 0801
South Africa
Contact Name Cobus Botha
Contact No. +27 15 101 1046

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SCOTTISH LEADER UPLIFTMENTS|19.02

SRO No. S-RETORD112233 **Document Date** 11/02/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 20/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	✓ 40	12 x 750ml	2,423.40		96,936.00

Uplift back to stock

Total ZAR Excl. VAT 96,936.00
15% VAT 14,540.40
Total ZAR Incl. VAT 111,476.40



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K RRRR 0 0
 M M A A K K R R 0 0
 M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X

SUNNINGHILL
 Vat No. 4300119155

2157

M22L - Polokwane Liquor Store
 1 Marner Street
 Polokwane, 0700

Vendor: 9482 MERTDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

DOCUMENT NUMBER: 5020162122
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 12:49:57
 Page: 1 of 1
 Return Order NO: 4402396271

Courier Name NON COURIER
 Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
781	5013261911119	SCOTTISH LEADER WHISKY 750ML	45765	480.00 EA	12	216.86	104,092.80	15

SUB TOTAL 104,092.80
 VAT 15,613.92
 TOTAL COST (INCL) 119,706.72

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

RETURN CLERK Name: KRALEPA Signature: VEHICLE REG: FSV733L
 CHECKED BY: DRIVER NAME: P NYATHI
 ID NUMBER: B703116315087 SEAL NO:

M 22
Makro Polokwane
Dispatched
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 19/02/25

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR124862 2025-02-20 14:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAK017

Doc. Date: 2025-02-12 Doc. Ref: S-RETORD1122 GRV: 5028462122 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	SCOTTISH LEADER ORIG 12 X 750ML	CS	12 x 750ML	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: S-RETORD112233UPL (1 Product Type) 40

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. NTV031933

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK017 **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 Polokwane M22
Masstores (Pty) Ltd
Marmer & Magnesiet Street
Polokwane
Polokwane, Limpopo 0801
South Africa

17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Johannesburg

Contact Name Moon Pillay **Phone No.** (011) 531 4700
Contact No. 011-976-0001/2 **VAT Reg No.** 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO112233 CR124862 5028162122

Credit Memo No. PSCR108376 **Document Date** 20/02/2025
SRO No. S-RETORDI12233 **Posting Date** 20/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml *LR-W5/UPL-15 *SRO112233 CR124862 5028162122	40	12 x 750ml	2,602.32		104,092.80

Total ZAR Excl. VAT 104,092.80
15% VAT 15,613.92
Total ZAR Incl. VAT 119,706.72



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Sunninghill Ext 6
SUNNINGHILL EXT 6,
South Africa

Delivered to Address: Makro Liquor Polokwane M22
Masstores (Pty) Ltd
Marmer & Magnesiet Street
Polokwane
Polokwane, Limpopo 0801
South Africa
Cobus Botha
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Marlboro, 2090
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