

CREDIT TAX INVOICE



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
Masstores (Pty) Ltd
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4402307857 5027169191 SRO108433

Credit Memo No. PSCR103656
SRO No. S-RETORD108433

Document Date 14/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74		6,135.48
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	1	06 x 750ml	5,259.06		5,259.06
LR-WV5/UPL-15: CLIENT RETURNED 4402307857 5027169191 SRO108433 CRI420307						

Total ZAR Excl. VAT 11,394.54
15% VAT 1,709.18
Total ZAR Incl. VAT 13,103.72



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420307 2024-08-13 11:39:13

LOAD SHEET Reference - LSID 233939, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618F5	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Client Returned Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAK020

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV: 5027169191 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		1
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD108433UPL (2 Product Type)

3

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
External
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

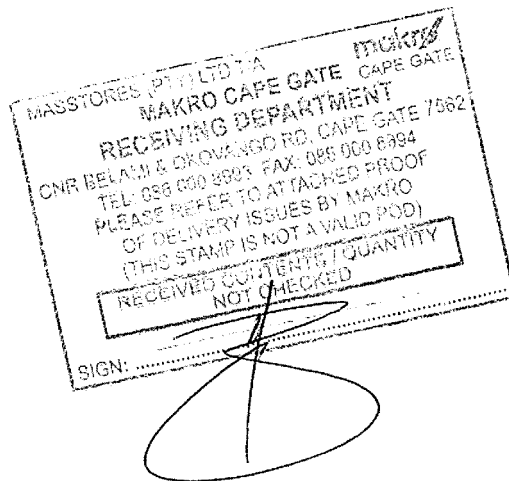
Your Reference - 4402307857

SRO No. S-RETORD108433
Payment Terms 30 Days from Statement

Document Date 08/08/2024
Estimate Collection Date 06/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74		6,135.48
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	1	06 x 750ml	5,259.06		5,259.06

Total ZAR Excl. VAT 11,394.54
15% VAT 1,709.18
Total ZAR Incl. VAT 13,103.72



PRODUCT CODE	CASES	UNITS	REASON
INCELRE	2		Stock
INCELREGR	1		collected
			aca 12980

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

1	M	AA	K	R	R	R	R	O	O
2	M	A	K	R	R	R	R	O	O
3	M	A	K	R	R	R	R	O	O
4	M	AA	K	R	R	R	R	O	O
5	M	A	K	R	R	R	R	O	O
6	M	A	K	R	R	R	R	O	O
7	M	A	K	R	R	R	R	O	O
8	M	A	K	R	R	R	R	O	O

MAKRO / A Division of Massstores (Pty) Ltd.

RIVONITE BAG X4

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNNINGHILL

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allichin

[@Page: 1 of 2

Return

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No ,

Article

Barcode

Serial Number

Article

Return

Qty

UOH

Pack

Size

Cost

(Excl)

Cost

(Excl)

Sub Total

VAT

Total Cost (Incl)

Remarks:

Vehicle Reg

CF37603

Checked By

CDANIEL

Signature

FRANK

FRANK