

CREDIT TAX INVOICE



Customer Makro Liquor Ottery 006
VAT No. 4300119155
Liquor License No. WCP/008687
Bill to Cust No. MAK012
Sell to Cust No. MAS202
Delivery Address: Makro Liquor Ottery 006
Masstores (Pty) Ltd
Ottery
Ottery & Old Standfontein Road
Cape Town, Western Cape 7800
South Africa
Contact Name Mandi Giddey
Contact No. +27 21 7047400

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 - 4402307872 5027167263 SRO108447

Credit Memo No. PSCR103655

Document Date

14/08/2024

SRO No. S-RETORD108447

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
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.94		9,641.88
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12
	LR-W5/UPL-15: CLIEN RETURNED					
	4402307872 5027167263 SRO108447 CR1420309					

Total ZAR Excl. VAT 26,295.48

15% VAT

Total ZAR Incl. VAT 30,239.80



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



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420309 2024-08-13 11:58:48

LOAD SHEET Reference - LSID 233942, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: MAS202					

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV: 5027167263 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		2
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		2
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD108447UPL (3 Product Type)							6

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Makro Liquor Ottery 006

VAT No. 4300119155

Liquor License No. WCP/008687

Bill to Cust No. MAK012

Sell to Cust No. MAS202

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VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - 4402307872

SRO No. S-RETORD108447

Payment Terms 30 Days from Statement

Document Date 08/08/2024

Estimate Collection Date 07/09/2024

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
INCELPL	El Tequileno 1959 Platinum	2	✓ 06 x 750ml	4,820.94		9,641.88
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	✓ 06 x 750ml	5,259.06		10,518.12

Total ZAR Excl. VAT 26,295.48

15% VAT 3,944.32

Total ZAR Incl. VAT 30,239.80

Elton Flanclorp
7603065089082
AB13 285 FS

PRODUCT CODE	CASES	UNITS	REASON
INCELRE	2	✓	State collected
INCELPL	2	✓	
INCELREGR	2	✓	
			DOA 12979

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

M	M	AA	K	K	R	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	AA	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

TAX INVOICE(RETURN NOTE)

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MOEL - Otery Liquor Store
 Cnr Otery & Old Strandfontein Rd
 Cape Town, 7800

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 502716
 SO Number:

Tel: 0217047400
 Fax: 0217036348

Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Aliehin

Triceps Number:
 Document Date: 12.08.20
 Document Time: 10:34:02
 Page: 1 of 2
 Return Order NO: 4402307

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)	Vat%	TOTAL
36	650003517	27501390100350	9999EL TEQUILENO REPOSADO TEQUILA 750ML	12.00 EA	6	511.29	6,135.48	15	
40	650003531	17501390100346	9999EL TEQUILENO 1959 PLATINUM TEQ 750ML	12.00 EA	6	803.49	9,641.88	15	
44	650004590	17501390100360	9999EL TEQUILENO 1959 REPOSADO GR 750ML	12.00 EA	6	876.51	10,518.12	15	

[illegible]

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1. The first part of the text discusses the importance of maintaining accurate records of all transactions, including sales, purchases, and expenses. It emphasizes that proper record-keeping is essential for determining the correct amount of tax liability and for defending against potential audits.

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

VENDOR: 746
PO BOX 5592

PO BOX 3372
PRIVYOTA, GA 31769, 2120

Vendor Vat No. 4520181753

Tel: 0214927055

Contacts: Shane Allshin

Chloride ions

Waybill Nr

10

$$\begin{array}{r} 5.48 \\ 44.32 \\ \hline 49.80 \end{array}$$
REMARKS:
VEHICLE REG

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