

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 - 4402308716 5027206216 SRO108482

Credit Memo No. PSCR103857

Document Date

20/08/2024

SRO No. S-RETORD108482

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original LR-VV5/UPL-15: CLIENT RETURNED 4402308716 5027206216 SRO108482	17	06 x 750ml	876.48		14,900.16

Total ZAR Excl. VAT 14,900.16
15% VAT 2,235.02
Total ZAR Incl. VAT 17,135.18



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1421725 2024-08-16 15:24:18

LOAD SHEET Reference - LSID 233998, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAK020

Doc. Date: 2024-08-16 Doc. Ref: S-RETORD1084 GRV: 5027206216 Credit Type: Upliftment Invoice Amt: R 19379.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGsBLU	Gin Society Blue	CS	6 x 750ML				0
ESMGsOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		17
Total Number of Items to be credited on Document Ref: S-RETORD108482UPL (2 Product Type)							17

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

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
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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 - 4402308716

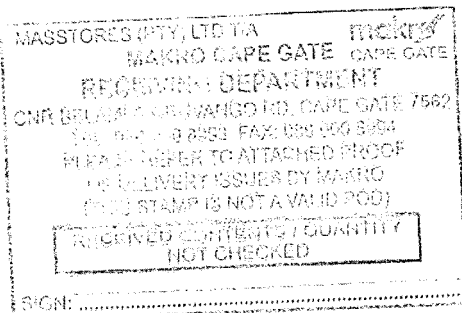
SRO No. S-RETORD108482
Payment Terms 30 Days from Statement

Document Date 12/08/2024
Estimate Collection Date 11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	17	06 x 750ml	886.92		15,077.64
ESMGSLU	Gin Society Blue <i>No Stock</i>	2	06 x 750ml	886.92		1,773.84

Uplift - back to stock

Total ZAR Excl. VAT 16,851.48
15% VAT 2,527.72
Total ZAR Incl. VAT 19,379.20



PRODUCT CODE	CAGES	UNITS	REASON
ESMGSOR	17		Stock collected

DCA 13062

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

AA K K R R R R O O
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Division of Masstores (Pty) Ltd.
1991/06805/07

300119155
ape Gate Liquor Store
and
.1, 7560

TAX INVOICE (RETURN NOTE)

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

[@2157

DOCUMENT NUMBER: 5027206216
SO Number:
Triceps Number:
Document Date: 19.08.2024
Document Time: 16:21:12

[@Page: 1 of 1

Return Order NO: 4402308716

'Waybill No '

r Reg. No. - Unconditional

BARCODE	ARTICLE DESCRIPTION	VENDOR		RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT%
		ARTICLE NO	RETURN					

6009642059456 GIN SOCIETY ORIGINAL GIN 750ML

102.00 EA 6 146.08 14,900.16 15

SUB TOTAL 14,900.16
VAT 2,235.02
TOTAL COST (INCL) 17,135.18

2F RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Name
CDANIEL
Signature

VEHICLE REG JBK141FS

NKOSIBONILE
MAXHOBONGWANA

8412126093086 SEAL NO:

