

CREDIT TAX INVOICE



Customer Makro Liquor Montague Gardens M20
VAT No. 4300119155
Liquor License No. WCP/038663
Bill to Cust No. MAK012
Sell to Cust No. MAK018
Delivery Address: Makro Liquor Montague Gardens M20
Masstores (Pty) Ltd
Milnerton
Topez Boulevard 2
Cape Town, Western Cape 7441
South Africa
Contact Name Brett Cummings
Contact No. 086-030-8999

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 5027206540 CRI421726

Credit Memo No. PSCR103871

Document Date 20/08/2024

SRO No. S-RETORD108495

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	18	06 x 750ml	876.48		15,776.64
ESMGsBLU	Gin Society Blue	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	12	1 x 750ml	147.82		1,773.84
	LR-VW5/UPL-15: CLIENT RETURNED					
	4402308716 5027206540 CRI421726					

Total ZAR Excl. VAT 21,985.08
15% VAT 3,297.76
Total ZAR Incl. VAT 25,282.84



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1421726

2024-08-20 10:12:03

LOAD SHEET Reference - LSID 233997, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: MAK018					

Doc. Date: 2024-08-16 Doc. Ref: S-RETORD1084 GRV: 5027206540 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		5
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		18
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: S-RETORD108495UPL (3 Product Type)							35

SALES RETURN ORDER



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 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-RETORD108495 **Document Date** 12/08/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	18	06 x 750ml	886.92		15,964.56
ESMGSLU	Gin Society Blue	5	06 x 750ml	886.92		4,434.60
ESMGSPIN	Gin Society Pink	15	1 x 750ml	147.82		2,217.30

Uplift - back to stock

Total ZAR Excl. VAT 22,616.46
 15% VAT 3,392.47
Total ZAR Incl. VAT 26,008.93

PRODUCT CODE	CASES	UNITS	REASON
ESMGSOR	18		} STOCK } collected
ESMGSLU	5		
ESMGSPIN	2		
			dca 12673

GOODS
 RETURNED
 MAKRO MILNERTON

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

K R R R R O O
K R R R R O O
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Gasstores (Pty) Ltd.

TAX INVOICE (RETURN NOTE.)

[@SUNNINGHILL

[@2157

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

DOCUMENT NUMBER: 5027206540
SO Number:
Triceps Number:
Document Date: 19.08.2024
Document Time: 16:35:37

[@Page: 1 of 2

Return Order NO: 4402308716

'Waybill No '

- Unconditional

ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		UNIT		TOTAL	
	ARTICLE NO	RETURN QTY	PACK SIZE	COST (EXCL)	COST (EXCL)	VALUE

GIN SOCIETY ORIGINAL GIN 750ML

✓ 108.00 EA 6 146.08 15,775.64 15

999GIN SOCIETY PINK GIN 750ML

✓ 12.00 EA 6 147.82 1,773.84 15

999GIN SOCIETY BLUE GIN 750ML

✓ 30.00 EA 6 147.82 4,434.60 15

GOODS
MAKRO MILNERTON
RETURNED

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

9 @MAKRO / A Division of Massstores (Pty) Ltd.

10 VATE BAG V4

11 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

12 @Vat No. 4300119155

13 @M201 - Montague Gardens Liquor Store

14 @3 Topaz Boulevard

15 @Cape Town, 7435

16 @Tel: 0860308999

17 @Fax: 0860408999

18 @Courier Name NON COURIER

19 @Distributor Reg. No. - Unconditional

20 @Waybill No

21 @Page: 2 of 2

22 @Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

23 PO BOX 5592

24 RIVONIA, GAUTENG, 2128

25 Vendor Vat No.4520181753

26 Tel: 0214922055

27 Contact: Shane Allchin

28 @Article

29 Description

30 Serial Number

31 Article

32 Return

33 Qty

34 Unit

35 Pack

36 Cost

37 (FV01)

38 Cost

39 (FV01)

40 Vat

41 SUB TOTAL

42 21,985.08

43 VAT

44 3,297.77

45 TOTAL COST (INC)

46 25,282.85

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

48 @RETURN CLFRK

49 @CHECKED BY

50 @DRIVER NAME

51 XAVIER

52 KENNETH

53 @ID NUMBER

54 9303315229087

55 SEAL NO:

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