

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 - 4402307893 5027243917 CR1423062

Credit Memo No. PSCR104079

Document Date 28/08/2024

SRO No. S-RETORD108656

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-R7/UPL-15: PACKAGING 4402307893 5027243917 CR1423062 OUTER CARTON DAMAGE	2	03 x 750ml	2,345.49		4,690.98

Total ZAR Excl. VAT 4,690.98
15% VAT 703.65
Total ZAR Incl. VAT 5,394.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1423062

2024-08-23 15:31:14

LOAD SHEET Reference - LSID 234065, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:			Customer Name: MAKRO CAPE GATE		
Brief Description of Credit:					
Principal Customer Code: MAK020					

Doc. Date: 2024-08-23		Doc. Ref: S-RETORD1086		GRV: 502724391		Credit Type: Upliftment		Invoice Amt: R 8091.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML				0		
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	R7	Packaging - glue et		2		
Total Number of Items to be credited on Document Ref: S-RETORD108656UPL (2 Product Type)							2		

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
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 South Africa

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Your Reference - 4402307893

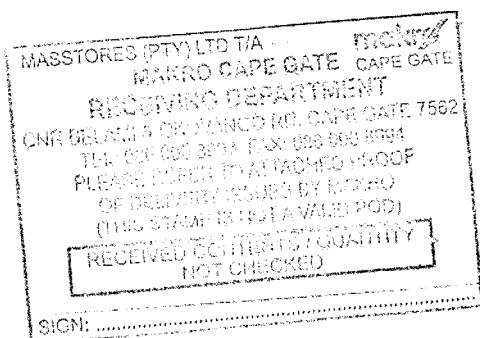
SRO No.	S-RETORD108656	Document Date	16/08/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	15/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	03 x 750ml	2,345.49		4,690.98
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	03 x 750ml	781.83		2,345.49

Uplift - back to stock

Total ZAR Excl. VAT 7,036.47
 15% VAT 1,055.47
Total ZAR Incl. VAT 8,091.94

Mail: capegate@makro.co.za
 Tel: 021 003 1400



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

PRODUCT CODE	CAS	UNIT	REASON
INCMEICGP	2		damaged
			Packaging
			Usaleable stock
			DA 12579



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ARTICLE NUMBER	BASCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
850004846	6009888637184	9999HEURON ICONE COGNAC GIFT BOX 750ML		6.00	EA	3	781.83	4,690.98	15

SUB TOTAL 4,690.98
VAT 703.65
TOTAL COST (INCL) 5,394.63

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

RETURN CLERK Name CDANIEL Signature

CHECKED BY lomaguila

DRIVER NAME cedric nicols

ID NUMBER 92.012.55246089 SEAL NO:

