

CREDIT TAX INVOICE



Page 1 of 1

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

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 - 4402308102 5027247572 SRO108677

Credit Memo No. PSCR104125

Document Date

29/08/2024

SRO No. S-RETORD108677

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack LR-VV5/UPL-15: CLIENT RETURNED 4402308102 5027247572 SRO108677 CR1423064	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

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1423064 2024-08-28 11:04:05

LOAD SHEET Reference - LSID 234069, DATE Delivered - 2024-08-26

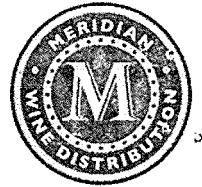
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: MAS202					

Doc. Date: 2024-08-23 Doc. Ref: S-RETORD1086 GRV: 5027247572 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD108677UPL (1 Product Type)							2

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
Delivery Address: Makro Liquor Ottery 006
External
Ottery
Ottery & Old Strandfontein 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 - 4402308102

SRO No. S-RETORD108677
Payment Terms 30 Days from Statement

Document Date 17/08/2024
Estimate Collection Date 16/09/2024

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

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

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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

PRODUCT CODE	CASES	UNITS	REASON
INCMEICGP	2		Packaging Damaged
			UNSALEABLE Stock
			DC 13916



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M AA K K R R R R 0 0
M M A K K R R 0 0
M A A A K K R R R R 0 0
M A A K K R R 0 0
M A A K K R R 0 0

TO / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

Ottary Liquor Store
Ottary & Old Strandfontein Rd
Town, 7800

0217047400
0217036348

ier Name NON COURIER
tributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONTA, GAUTENG, 7120
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

Waybill No

PRIVATE

2157
DOCUMENT NUMBER: 5077247572
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 12:07:56
Page: 1 of 1
Return Order NO: 4402308102

ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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846 6009888697184 9999NEUKOW 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

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

Signature

IN CLERK KITHENDR

REMARKS: VEHICLE REG HG322FS

ED BY

ER NAME JONATHAN

NOLUKWANA

IBRFR 7807245749081 SEAL NO:

