

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 - PSII101223 4509768318 CRI1417091

Credit Memo No. PSRI03350

Document Date

30/07/2024

SRO No. S-RETORD108228

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-VV5/FRT-01: CLIENT RETURNED PSII101223 4509768318 CRI1417091	1	12 x 750ml	5,133.60		5,133.60

Total ZAR Excl. VAT 5,133.60

15% VAT 770.04

Total ZAR Incl. VAT 5,903.64



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

(021) 903 3880
Pieter@lrša.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrša.co.za

REQUEST FOR CREDIT - CR1417091

2024-07-30 09:18:22

LOAD SHEET Reference - LSID 233834, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500-1627	8			
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: 006					

Doc. Date: 2024-07-23		Doc. Ref: PSI1101223		GRV:		Credit Type: Credit		Invoice Amt: R 5903.64	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme			CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1101223 (1 Product Type)									1

TAX INVOICE



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/008687

9842

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAS202	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Makro Liquor Ottery 006 Masstores (Pty) Ltd Ottery & Old Standfontein Ottery Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
Contact Name	Moon Pillay		Mandi Giddey	VAT Reg No.	4520181753
Contact No.	011-976-0001/2		+27 21 7047400	Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509768318

Invoice No.	PS11101223	Posting Date	26/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1206219	Due Date	31/08/2024	Promised Delivery Date	29/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60		5,133.60
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Craft Liquor Merchants Total **5,133.60**

Total ZAR Excl. VAT **5,133.60**

15% VAT 770.04

Total ZAR Incl. VAT **5,903.64**

PRODUCT CODE	CASES	UNITS	REASON
Full order			Cancelled.

Best 12967

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

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M06 - Ottery Main Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Tel: 0217047400

Fax: 0217036348

DELIVERY REFUSAL

Vendor: 9842 HENTIES JUICES CAPE CC

58 MUSCAT RUSTDAL SAXENBURG

KUILSRIVER, WESTERN CAPE, 7580

Vendor Vat No.4150183079

Tel: 0219057955

Contact: Hentie De Wet

DOCUMENT NUMBER: 263455

SO Number:

Triceps Number:

Document Date: 29.07.2024

Document Time: 12:09:31

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Courier Name:

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:PS11101223

:4509768318

:JS2DSGP

:M06 Ottery Main Store

:OTHER

:return stock because the previous order had to be
dumped3

Contact Person

Tel No

:CHARLES

:0217047400

Driver(Name)

Booking in clerk(Name)

Receiving Manager(Name)

Xavier

:XAVIER

Signature:

: Monique

Signature:

: NT

Signature: