

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 - PSII 101226 4509768327 CRI417099

Credit Memo No. PSCR103351
SRO No. S-RETORD108229

Document Date 30/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-W2/FRT-01: NOT ORDERED PSII 101226 4509768327 CRI417099	2	12 x 750ml	5,133.60		10,267.20

Total ZAR Excl. VAT 10,267.20
15% VAT 1,540.08
Total ZAR Incl. VAT 11,807.28



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1417099

2024-07-30 08:49:08

LOAD SHEET Reference - LSID 233831, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: 019					

Doc. Date: 2024-07-23		Doc. Ref: PSI1101226		GRV:	Credit Type: Credit	Invoice Amt: R 11807.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PSI1101226 (1 Product Type)							2

TAX INVOICE

PO
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Refused
N.V.



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/039664

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK020

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 Cape Gate 019
Masstores (Pty) Ltd
Okavango & Belami Road
Brackenfell
Cape Town, Western Cape
South Africa

Brackenfell Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055

Contact Name Moon Pillay
Contact No. 011-976-0001/2

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509768327

Invoice No. PSII101226 **Posting Date** 26/07/2024 **Payment Terms** 30 Days from Statement
SO No. SO1206291 **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	2 ✓	12 x 750ml	5,133.60		10,267.20
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Craft Liquor Merchants Total 10,267.20

Total ZAR Excl. VAT 10,267.20

15% VAT 1,540.08

Total ZAR Incl. VAT 11,807.28

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PRODUCT CODE	CASES	UNITS	REASON
Full order			Rejected
			Incorrect
			ORDER.
			PCA13223

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

Document Time: 15:48:45