

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 - PSII126001 4509902925 CRI429213

Credit Memo No. PSCR104978

Document Date

02/10/2024

SRO No. S-RETORD109459

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBROS	Le Chemin du Roi Brut Rose *Picked: Le Chemin du Roi Brut Luminous * LR-WF/WHSE-01 - WAREHOUSE PICKING * PSII126001 4509902925 507742184 CRI429213	1	06 x 750ml	31,304.28	22.88	24,141.02

Total ZAR Excl. VAT 24,141.02
15% VAT 3,621.15
Total ZAR Incl. VAT 27,762.17



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
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429213 2024-10-01 09:11:05

LOAD SHEET Reference - LSID 234375, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: M20

Customer Name: MAKRO MONTAGUE GARDENS

Doc. Date: 2024-09-25 Doc. Ref: PSI1126001 GRV: 5027421846 Credit Type: Part Credit Invoice Amt: R 28958.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBROS	Le Chemin du Roi Brut Rose	CS	6 X 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI1126001 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. WCP/038663

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Invoiced to Cust No. MAK012 Sell to Cust No. MAK018 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 Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa
Contact Name Moon Pillay Contact No. 011-976-0001/2
Brett Cummings 086-030-8999
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4509902925

Invoice No. PS11126001 Posting Date 27/09/2024 Payment Terms 30 Days from Statement
SO No. SO1234128 Due Date 30/10/2024 Promised Delivery Date 30/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32	5.00	462.95
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00	5.00	421.80
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
INCLECBROS	Le Chemin du Roi Brut Rose	1	06 x 750ml	31,304.28	22.88	24,141.02
Craft Liquor Merchants Total						25,181.56
Total ZAR Excl. VAT						25,181.56
15% VAT						3,777.23
Total ZAR Incl. VAT						28,958.79

P.O. BOX 70
13 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
this is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
INCLECBROS	1		In Correct Pick. W/House fault DC 12693

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



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query@groupmeridian.co.za

