

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 - PSII129138 4509906740 CRI429983

Credit Memo No. PSCR105139

Document Date

08/10/2024

SRO No. S-RETORD109611

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack * LR-NS/WHSE-03 - NO STOCK * PSII129138 4509906740 CRI429983	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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429983 2024-10-08 02:35:55

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: No Stock in Warehouse			Customer Name: MAKRO LIQUOR OTTERY		
Brief Description of Credit:					
Principal Customer Code: 006					

Doc. Date: 2024-09-30 Doc. Ref: PSI1129138 GRV: 5027452608 Credit Type: Part Credit Invoice Amt: R 103006

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PSI1129138 (1 Product Type) 2

Authorized by: _____
[date]

TAX INVOICE COPY



Page 1 of 1

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

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

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

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

Mandi Giddey
 +27 21 7047400

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

Your Reference - 4509906740

Invoice No. PSII129138 **Posting Date** 04/10/2024 **Payment Terms** 30 Days from Statement
SO No. SO1235222 **Due Date** 30/11/2024 **Promised Delivery Date** 07/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack 2 short No Stock	4	03 x 750ml	2,345.49		9,381.96
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	5 ✓	06 x Each	2,322.84		11,614.20
INCMICBLU	Mirari Crème Brulee Light up Gin	6 ✓	06 x 750ml	1,330.38		7,982.28
INCMILELU	Mirari Lemon Meringue Light up Gin	6 ✓	06 x 750ml	1,330.38		7,982.28
INCMISTLU	Mirari Strawberries & Cream Light up Gin	6 ✓	06 x 750ml	1,330.38		7,982.28
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	19 ✓	06 x 750ml	1,241.70		23,592.30
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	16 ✓	06 x Each	1,314.72		21,035.52

Craft Liquor Merchants Total 89,570.82

Total ZAR Excl. VAT 89,570.82

15% VAT 13,435.62

Total ZAR Incl. VAT 103,006.44

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.)

PRODUCT CODE	CASES	UNITS	REASON
INCMEICGP	2		No stock.

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

PROOF OF DELIVERY

Reg. No. 1991/06805/07

12 @M06L - Oltery Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

RIVONIA, GAUTENG, 2128

Vendor Vat No.4

Tel: 0214922055

Tel: 0214922055

100

4509906740

5816014370

Name LIQUOR RUNNERS

1. *Chlorophyll a* (Chl *a*)

ORDER INVOICE

QTY	QTY
QTY	QTY

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12 12

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19 19

CT CT

lasstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

DOCUMENT NUMBER: 5027452608
SO Number:
Triceps Number:
Document Date: 07.10.2024
Document Time: 08:57:04

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Printed On 07.10.2024 at 09:41:43

[@Order Number 4509906740
[@RGR No , 5816014370
[@Courier Name LIQUOR RUNNERS

PS11129138

FOR

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PACK
SIZE
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ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

the final proof of delivery.Remittance for this Order will be based on this Document
SIGNATURE

KIHENDR

VA

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

TON

89082