

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 129140 4509906749 CR1429985

Credit Memo No. PSCR105141

Document Date

08/10/2024

SRO No. S-RETORD109614

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	1	06 x Each	2,322.84		2,322.84
INCMILELU	Mirari Lemon Meringue Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCMICBLU	Mirari Crème Brulee Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	33	06 x 750ml	1,241.70		40,976.10
INCMISTLU	Mirari Strawberries & Cream Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	19	06 x Each	1,314.72		24,979.68
* LR-SC/FRT-04 - CHAINSTORE REJECT						
* PSII 129140 4509906749 CR1429985						

Total ZAR Excl. VAT 108,190.02
15% VAT 16,228.50
Total ZAR Incl. VAT 124,418.52



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 - CR1429985 2024-10-08 02:28:41

LOAD SHEET Reference - LSID 234446, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: MAKRO CAPE GATE			
Principal Customer Code:		019			

Doc. Date: 2024-09-30		Doc. Ref: PSI1129140		GRV:		Credit Type: Credit		Invoice Amt: R 124419	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	CS	6 X 750	SC	Shop Closed		1		
INCMICBLU	Mirari Crème Brulee Light up Gin	CS	6 X 750ML	SC	Shop Closed		10		
INCMILELU	Mirari Lemon Meringue Light up Gin	CS	6 X 750ML	SC	Shop Closed		10		
INCMISTLU	Mirari Strawberries & Cream Light up Gin	CS	6 X 750ML	SC	Shop Closed		10		
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	CS	6 X 750ML	SC	Shop Closed		33		
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	CS	6 X 750ML	SC	Shop Closed		19		
Total Number of Items to be credited on Document Ref: PSI1129140 (6 Product Type)							83		

Authorized by: _____
[date]

TAX INVOICE



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

Page 1 of 1

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

Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town

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 - 4509906749

Invoice No. PS11129140 **Posting Date** 04/10/2024 **Payment Terms** 30 Days from Statement
SO No. SO1235280 **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						
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INCSLORGIP	Scottish Leader Original & 2 x Glasses Gift Pack	33	06 x 750ml	1,241.70		40,976.10
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	19	06 x Each	1,314.72		24,979.68

Craft Liquor Merchants Total 108,190.02

Total ZAR Excl. VAT 108,190.02

15% VAT 16,228.50

Total ZAR Incl. VAT 124,418.52

PRODUCT CODE	CASES	UNITS	REASON
Full order			Saw Babel
			Due to strike

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