

# CREDIT TAX INVOICE



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**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

**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 - PSII129144 4509913230 CRI430020**

Credit Memo No. PSCR105136

Document Date 08/10/2024

SRO No. S-RETORD109608

| Code      | Description                                                                                                                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLORGP | Scottish Leader Original & 2 x Glasses Gift Pack<br>* LR-SC/FRT-04 - CHAINSOTRE REJECT<br>* PSII129144 4509913230 CRI430020 | 1        | 06 x 750ml      | 1,241.70             |            | 1,241.70        |

**Total ZAR Excl. VAT** 1,241.70  
15% VAT 186.26  
**Total ZAR Incl. VAT** 1,427.96



**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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1430020 2024-10-08 02:41:28

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:           |                   | Shop Closed   |               | Customer Name: MAKRO MONTAGUE GARDENS |         |
| Brief Description of Credit: |                   |               |               |                                       |         |
| Principal Customer Code: M20 |                   |               |               |                                       |         |

|                                                                                   |                                                  |           |            |             |             |              |        |              |           |
|-----------------------------------------------------------------------------------|--------------------------------------------------|-----------|------------|-------------|-------------|--------------|--------|--------------|-----------|
| Doc. Date:                                                                        | 2024-09-30                                       | Doc. Ref: | PSI1129144 | GRV:        |             | Credit Type: | Credit | Invoice Amt: | R 1427.96 |
| Stock Code                                                                        | Stock Description                                | Unit      | Packsize   | Reason Code | Reason      | Batch        | QTY    |              |           |
| INCSLORGP                                                                         | Scottish Leader Original & 2 x Glasses Gift Pack | CS        | 6 X 750ML  | SC          | Shop Closed |              | 1      |              |           |
| Total Number of Items to be credited on Document Ref: PSI1129144 (1 Product Type) |                                                  |           |            |             |             |              |        |              | 1         |

Authorized by: \_\_\_\_\_  
[date]

# TAX INVOICE



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

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|                                                                                                                                                |                                                                                                                                                        |                                                                                                   |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK018                                                                                                                         | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                       |                                       |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Makro Liquor Montague<br>Masstores (Pty) Ltd<br>Topez Boulevard 2<br>Milnerton<br>Cape Town, Western Cape<br>South Africa | Brackengate Business Park<br>11 London Circle<br>Brackenfell, 7561<br>Cape Town<br>(021) 492 2055 |                                       |
| <b>Contact Name</b> Moon Pillay                                                                                                                | <b>Contact No.</b> 011-976-0001/2                                                                                                                      | <b>Phone No.</b>                                                                                  | <b>VAT Reg No.</b> 4520181753         |
|                                                                                                                                                |                                                                                                                                                        | <b>Liquor License No.</b> RG0005535                                                               | <b>Company Reg No.</b> 1999/001626/07 |

**Your Reference - 4509913230**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11129144 | <b>Posting Date</b> 04/10/2024 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b> SO1236366       | <b>Due Date</b> 30/11/2024     | <b>Promised Delivery Date</b> 07/10/2024    |

| Code                                | Description                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|--------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                                  |          |                 |                      |            |                 |
| INCSLORGP                           | Scottish Leader Original & 2 x Glasses Gift Pack | 1        | 06 x 750ml      | 1,241.70             |            | 1,241.70        |
| <b>Craft Liquor Merchants Total</b> |                                                  |          |                 |                      |            | <b>1,241.70</b> |
| <b>Total ZAR Excl. VAT</b>          |                                                  |          |                 |                      |            | <b>1,241.70</b> |
| 15% VAT                             |                                                  |          |                 |                      |            | 186.26          |
| <b>Total ZAR Incl. VAT</b>          |                                                  |          |                 |                      |            | <b>1,427.96</b> |

| PRODUCT CODE | CASES | UNITS | REASON         |
|--------------|-------|-------|----------------|
| full order   |       |       | Due to Strike. |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |

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

Thanks for your business.

|                                                       |                               |                        |  |
|-------------------------------------------------------|-------------------------------|------------------------|--|
| <b>BANKING DETAILS</b>                                |                               |                        |  |
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |  |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |  |

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