

# 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 - PSII129161 CRI430683 - ADD ON**

Credit Memo No. PSCRI05138

Document Date

08/10/2024

SRO No. S-RETORD109609

| Code        | Description                                                                              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------|------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCLECBRROS | Le Chemin du Roi Brut Rose<br>* LR-SC/FRT-04/CHAINSTORE REJECT<br>* PSII129161 CRI430683 | 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

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**VAT No.** 4300119155  
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**Bill to Cust No.** MAK012  
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Cape Town  
**Phone No.** (021) 492 2055  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII129161 CRI430683

Credit Memo No. PSCR105137

Document Date 08/10/2024

SRO No. S-RETORD109609

| Code                             | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMSAEXL                         | Sadko Exclusive Vodka | 1        | 06 x 750ml      | 876.48               | 8.00       | 806.36          |
| INCFIN                           | Finvara               | 1        | 06 x 750ml      | 2,139.18             |            | 2,139.18        |
| ESMBRPE                          | Brothers Peach        | 1        | 06 x 750ml      | 659.94               | 5.00       | 626.94          |
| ESMCORCRA                        | ESM Cranberry Cordial | 1        | 12 x 750ml      | 444.00               | 5.00       | 421.80          |
| ESMMAHC                          | Magma Hot Cinnamon    | 2        | 1 x 750ml       | 163.99               | 5.00       | 311.58          |
| * LR-SC/FRT-04/CHAINSTORE REJECT |                       |          |                 |                      |            |                 |
| * PSII129161 CRI430683           |                       |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 4,305.86  
15% VAT 645.88  
**Total ZAR Incl. VAT** 4,951.74



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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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1430683 2024-10-08 02:40:50

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

|                                                                                   |                            |                      |            |             |             |                     |     |                        |  |
|-----------------------------------------------------------------------------------|----------------------------|----------------------|------------|-------------|-------------|---------------------|-----|------------------------|--|
| Doc. Date: 2024-10-02                                                             |                            | Doc. Ref: PSI1129161 |            | GRV:        |             | Credit Type: Credit |     | Invoice Amt: R 32713.9 |  |
| Stock Code                                                                        | Stock Description          | Unit                 | Packsize   | Reason Code | Reason      | Batch               | QTY |                        |  |
| ESMBRPE                                                                           | Brothers Peach             | CS                   | 6 X 750ML  | SC          | Shop Closed |                     | 1   |                        |  |
| ESMCORCRA                                                                         | ESM Cranberry Cordial      | CS                   | 12 x 750ML | SC          | Shop Closed |                     | 1   |                        |  |
| INCFIN                                                                            | Finvara                    | CS                   | 6 X 750ML  | SC          | Shop Closed |                     | 1   |                        |  |
| INCLECBBROS                                                                       | Le Chemin du Roi Brut Rose | CS                   | 6 X 750ML  | SC          | Shop Closed |                     | 1   |                        |  |
| ESMMAHCU                                                                          | Magma Hot Cinnamon         | EA                   | 1 X 750ML  | SC          | Shop Closed |                     | 2   |                        |  |
| ESMSAEXL                                                                          | Sadko Exclusive Vodka      | CS                   | 6 X 750ML  | SC          | Shop Closed |                     | 1   |                        |  |
| Total Number of Items to be credited on Document Ref: PSI1129161 (6 Product Type) |                            |                      |            |             |             |                     |     | 7                      |  |

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

# TAX INVOICE



Page 1 of 1

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

**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

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

**Your Reference - 4509918724**

**Invoice No.** PSII129161 **Posting Date** 04/10/2024 **Payment Terms** 30 Days from Statement  
**SO No.** SO1237598 **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 |
|-------------------------------|----------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                            |          |                 |                      |            |                 |
| ESMBRPE                       | Brothers Peach             | 1        | 06 x 750ml      | 659.94               | 5.00       | 626.94          |
| ESMCORCRA                     | ESM Cranberry Cordial      | 1        | 12 x 750ml      | 444.00               | 5.00       | 421.80          |
| ESMMAHC                       | Magma Hot Cinnamon         | 2        | 1 x 750ml       | 163.99               | 5.00       | 311.58          |
| ESMSAEXL                      | Sadko Exclusive Vodka      | 1        | 06 x 750ml      | 876.48               | 8.00       | 806.36          |
| INCFIN                        | Finvara                    | 1        | 06 x 750ml      | 2,139.18             |            | 2,139.18        |
| INCLECBROS                    | Le Chemin du Roi Brut Rose | 1        | 06 x 750ml      | 31,304.28            | 22.88      | 24,141.02       |

**Craft Liquor Merchants Total** **28,446.88**

**Total ZAR Excl. VAT** **28,446.88**

15% VAT 4,267.03

**Total ZAR Incl. VAT** **32,713.91**

| PRODUCT CODE | CASES | UNITS | REASON         |
|--------------|-------|-------|----------------|
| Full ORDER   |       |       | Send Back      |
|              |       |       | Due to Strike. |
|              |       |       | VOL 13421      |

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RG004627

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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 orders@groupmeridian.co.za



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