

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.

Your Reference - PSII131998 3901727473 CR1432458

Credit Memo No. PSCR105368

SRO No. S-RETORD109829

Document Date 15/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla * LR-WF/WHSE-01/WAREHOUSE FAULT * PSII131998 3901727473 CR1432458	1	24 x 300ml	360.00		360.00

Total ZAR Excl. VAT 360.00
15% VAT 54.00
Total ZAR Incl. VAT 414.00



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.lrsa.co.za

REQUEST FOR CREDIT - CR1432458 2024-10-15 01:39:36

LOAD SHEET Reference - LSID 234513, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
CAA327574	UD 80	6	J.A. HARTZENBERG				
Reason for Credit:		Warehouse Fault		Customer Name: MAKRO CAPE GATE			
Brief Description of Credit:							
Principal Customer Code: 019							
Doc. Date: 2024-10-10 Doc. Ref: PSI1131998 GRV: 5027491071 Credit Type: Part Credit Invoice Amt: R 55890							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: PSI1131998 (1 Product Type)							1

Authorized by: _____
[date]

TAX INVOICE COPY



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
(021) 492 2055

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 - 3901727473

Invoice No. PS11131998 Posting Date 11/10/2024 Payment Terms 30 Days from Statement
SO No. SO1241394 Due Date 30/11/2024 Promised Delivery Date 14/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

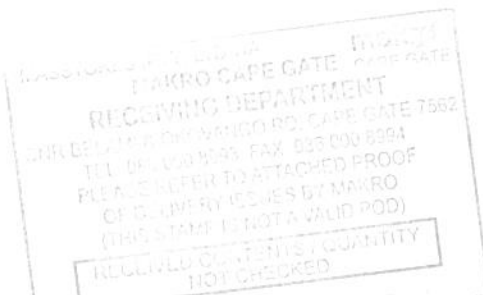
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	45	24 x 300ml	360.00		16,200.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	45	24 x 300ml	360.00		16,200.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	45	24 x 300ml	360.00		16,200.00

Craft Liquor Merchants Total 48,600.00

Total ZAR Excl. VAT 48,600.00

15% VAT 7,290.00

Total ZAR Incl. VAT 55,890.00



PRODUCT CODE	CASES	UNITS	REASON
INCMACBRDG	1		Short Pickl
			ware House
			Barrel

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

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

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

DOCUMENT NUMBER: 502749107

50 Number:

Triceps Number:

Document Date: 14.10.2024

Document Time: 13:40:32

Printed On 14.10.2024 at 14:41:49

100

100

ADVICE

REASON

CODE

1400

1

—

1003

1 OVERSUPPLIED - TAKEN IN

UNITED

CTUR