

CREDIT TAX INVOICE



Page 1 of 1

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 - PSII 131999 3901727474 5027488449

Credit Memo No. PSCR105369

Document Date 15/10/2024

SRO No. S-RETORD109828

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi * LR-CN/FRT-01: CUSTOMER NOT SCANNING * PSII 131999 3901727474 5027488449 CRI432459	45	24 x 300ml	360.00		16,200.00

Total ZAR Excl. VAT 16,200.00
15% VAT 2,430.00
Total ZAR Incl. VAT 18,630.00



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432459 2024-10-15 01:41:36

LOAD SHEET Reference - LSID 234512, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Customer Not Scanning		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: M20					

Doc. Date: 2024-10-10 Doc. Ref: PSI1131999 GRV: 5027488449 Credit Type: Part Credit Invoice Amt: R 55890

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	CN	Customer Not Scan		45

Total Number of Items to be credited on Document Ref: PSI1131999 (1 Product Type) 45

Authorized by: _____
[date]

TAX INVOICE COPY



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
Brett Cummings
086-030-8999

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

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

Your Reference - 3901727474

Invoice No. PS11131999 Posting Date 11/10/2024 Payment Terms 30 Days from Statement
SO No. SO1241398 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
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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

makro P. O. Box 70
Milnerton 7435
NO 3 TOPEZ BOULEVARD
MONTAGUE PARK MILNERTON
Toll 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
INCMACBRSK	45		Barcode Not scanned
			12886

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



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Email Us
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Customer Service
query@groupmeridian.co.za

