

CREDIT 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	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055
Contact Name	Moon Pillay	Brett Cummings	Phone No.	4520181753
Contact No.	011-976-0001/2	086-030-8999	VAT Reg No.	4520181753
			Liquor License No.	RG0005535
			Company Reg No.	1999/001626/07

Your Reference - PSII 134743 5027530595 CRI433884

Credit Memo No.	PSCR105499	Document Date	22/10/2024
SRO No.	S-RETORD109970	Posting Date	22/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBRROS	Le Chemin du Roi Brut Rose LR-W2/FRT-01: NOT ORDERED PSII 134743 5027530595 CRI433884	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

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 - CR1433884 2024-10-22 02:12:21

LOAD SHEET Reference - LSID 234579, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: M20					

Doc. Date: 2024-10-16 Doc. Ref: PSI1134743 GRV: 5027530595 Credit Type: Part Credit Invoice Amt: R 30212.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBRR0S	Le Chemin du Roi Brut Rose	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1134743 (1 Product Type)							1

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

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

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

Brett Cummings
 086-030-8999

Your Reference - 4509950469

Invoice No. PSII134743 Posting Date 18/10/2024 Payment Terms 30 Days from Statement
 SO No. SOI244129 Due Date 30/11/2024 Promised Delivery Date 21/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32	5.00	925.91
ESMMAHC	Magma Hot Cinnamon	1	1 x 750ml	163.99	5.00	155.79
INCLECBRROS	Le Chemin du Roi Brut Rose	1	06 x 750ml	31,304.28	22.88	24,141.02

Craft Liquor Merchants Total 26,271.46

Total ZAR Excl. VAT 26,271.46

15% VAT 3,940.72

Total ZAR Incl. VAT 30,212.18

DESCRIPTION	CASES	UNITS	PRICE
INCLECBRROS	1		No T
			ORDERS

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

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/10/18 9:38:08 AM +02:00

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SWCO / A Division of Macleay (Pty) Ltd.

PROOF OF DELIVERY

PO. No. 1991/08805/07

1071 No. 4300119155

1201 Macleay Cardale Liquor Shop

14 Topaz Road

1605 Tully 7435

17 PO BOX 5592 RTONIA, CALTENN, 2128

18 Vendor Val. No. 4520101753

19 Tel: 0214972055

20 Contact: Shane Allchin

21 Order Number 4509950469

22 Ref No 5816043603

23 Courier Name NON COLLECT

24 Vendor Document Numbers PS11134743 PS11134746

VENUE 21

ARTICLE	UNIT	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

33 1004846	EA	1	3	2	2	2		
34 1004846	EA	1	3	2	2	2		
35 1004846	EA	1	3	2	2	2		
36 1004846	EA	1	3	2	2	2		
37 1004846	EA	1	3	2	2	2		
38 1004846	EA	1	3	2	2	2		
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49 1004846	EA	1	3	2	2	2		
50 1004846	EA	1	3	2	2	2		
51 1004846	EA	1	3	2	2	2		

40 1004846 CS 12 2 2 2 2 2

41 1004846 PK 6 1 1 1 1 1

42 1004846 CS 12 1 1 1 1 1

43 1004846 CS 12 1 1 1 1 1

44 1004846 CS 12 1 1 1 1 1

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DOCUMENT NUMBER: 5072530595

SO Number:

Invoice Number:

Document Date: 21.10.2024

Document Time: 13:52:50

ADVICE

REASON

CODE

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