

TAX INVOICE COPY



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

PSR105869

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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

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

Brett Cummings
086-030-8999

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

Your Reference - 4509982346

Invoice No. PS11140236 Posting Date 31/10/2024 Payment Terms 30 Days from Statement
SO No. SO1250792 Due Date 30/11/2024 Promised Delivery Date 04/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92	5.00	1,685.16
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60	6.88	2,629.44

Craft Liquor Merchants Total 4,314.60

Total ZAR Excl. VAT 4,314.60

15% VAT 647.19

Total ZAR Incl. VAT 4,961.79

makro P.O. Box 7435
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.

PRODUCT CODE	CASES	UNITS	REASON
ESMGSBLO	1		Incorrect Stock inside Box. Factory Fault. DEA 11118

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

REQUEST FOR CREDIT - CR1437373

2024-11-05 01:37:35

LOAD SHEET Reference - LSID 234706, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: M20					

Doc. Date: 2024-10-30		Doc. Ref: PSI1140236		GRV: 5027607566		Credit Type: Part Credit		Invoice Amt: R 4961.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PSI1140236 (1 Product Type)								1	

CREDIT TAX INVOICE



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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.	RG0005535
				Liquor License No.	1999/001626/07
				Company Reg No.	

Your Reference - PSII 140236 4509982346 CRI437373

Credit Memo No. PSCRI05869	Document Date	06/11/2024
SRO No. S-RETORD110292	Posting Date	06/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-W5/UPL-15: CLIENT RETURNED PSII 140236 4509982346 CRI437373 QC Stock / PRO to supplier	1	06 x 750ml	886.92	5.00	842.58

Total ZAR Excl. VAT	842.58
15% VAT	126.39
Total ZAR Incl. VAT	968.97



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za