

TAX INVOICE



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Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/008687

P.O. Con.

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAS202

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 Ottery 006
 Masstores (Pty) Ltd
 Ottery & Old Standfontein
 Ottery
 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

Mandi Giddey
 +27 21 7047400

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

Your Reference - 4509565766

Invoice No. PSI1066280 **Posting Date** 19/04/2024 **Payment Terms** 30 Days from Statement
SO No. SO1166601 **Due Date** 30/05/2024 **Promised Delivery Date** 22/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	1 x 750ml	277.56		277.56

Craft Liquor Merchants Total 277.56

Total ZAR Excl. VAT 277.56

15% VAT 41.63

Total ZAR Incl. VAT 319.19

PRODUCT CODE	CASES	UNITS	REASON
INCMIGCLE		1	Stock PO Closed
			Collected
			13908

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

MAKRO SUPPLIER DELIVERY REFUSAL

DATE: 22.04.24

SUPPLIER NAME: LIQUOR RUNNERS

This notice is to certify that the goods as detailed on your delivery note number PS11066280 and delivered on your truck registration number JGK 283 FS has not been accepted by Makro OTTERLEY Store.

The reason for the refusal being:

- ☐ Not Ordered
- ☐ Duplicate Delivery
- ☐ Late Arrival. Time of Arrival
- ☐ Incorrect Delivery Date. Delivery due on
- ☒ Other - Details

ORDER CLOSE SYSTEM DOWN

In case of query, Contact our Buyer MAH

Booking In Clerks Signature CHANDRICKS

Goods Receiving Managers Signature

Date: 22/4/24

CREDIT TAX INVOICE



Customer Makro Liquor Ottery 006
VAT No. 4300119155
Liquor License No. WCP/008687
Bill to Cust No. MAK012
Sell to Cust No. MAS202
Delivery Address: Makro Liquor Ottery 006
Masstores (Pty) Ltd
Ottery
Ottery & Old Standfontein Road
Cape Town, Western Cape 7800
South Africa
Contact Name Mandi Giddey
Contact No. +27 21 7047400

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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 - PS11066280 CL4823 4509565766

Credit Memo No. PS11066280
SRO No. S-RETORD106550
Document Date 24/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGCLE	Mirari Gin Celebration Limited Edition LR-W5: CLIENT RETURNED PS11066280 CL4823 4509565766 CR1399917	1	l x 750ml	277.56		277.56

Total ZAR Excl. VAT 277.56
15% VAT 41.63
Total ZAR Incl. VAT 319.19



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1399917 2024-04-23 10:18:17

LOAD SHEET Reference - LSID 232989, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 006
Customer Name: MAKRO LIQUOR OTTERY

Doc. Date: 2024-04-15 Doc. Ref: PSI1066280 GRV: Credit Type: Credit Invoice Amt: R 319.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1066280 (1 Product Type) 1

Authorized by: _____
[date]