

SALES RETURN ORDER



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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
 External
 Ottery
 Ottery & Old Standfontein Road
 Cape Town, Western Cape 7800
 South Africa
Contact Name Mandi Giddey
Contact No. +27 21 7047400

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 - AGE STOCK - BACK TO STOCK

SRO No. S-RETORDI02553 **Document Date** 16/10/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 23/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLM00	Scottish Leader Moonchild	6	06 x 750ml	1,390.98		8,345.88
INCSLM00	Scottish Leader Moonchild	1	1 x 750ml	231.83		231.83

Total ZAR Excl. VAT 8,577.71
15% VAT 1,286.66
Total ZAR Incl. VAT 9,864.37

25 only

Kimia Hendricks
 CH.
 071 518 1740

Returned.
 DCA 1173.

PRODUCT CODE	CASES	UNITS	REASON
INCSLM00	4	24	Stock
INCSLM00		1	Collect
			DCA 1173

Makro Private Bag X2
 7800 OTTERY
 cnr Ottery & Old Standfontein Road
 Tel: 021 704 7435 Fax: 021 703 8473
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.D.)

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004217



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

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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

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 - SRO102553 5025659200 CR1358993

Credit Memo No. PSCR097037

Document Date 26/10/2023

SRO No. S-RETORD102553

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild	4	06 x 750ml	1,390.98		5,563.92
INCSLMOO	Scottish Leader Moonchild	1	1 x 750ml	231.83		231.83
	LR-W5: CLIENT RETURNED					
	SRO102553 5025659200 CR1358993					

Total ZAR Excl. VAT 5,795.75
15% VAT 869.36
Total ZAR Incl. VAT 6,665.11



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1358993 2023-10-24 12:45:19

LOAD SHEET Reference - LSID 231106, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: Makro (Ottery)

Brief Description of Credit:

Principal Customer Code: MAS202

Doc. Date: 2023-10-16 Doc. Ref: S-RETORD1025 GRV: 5025659200 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLMOOU	Scottish Leader Moonchild	EA	1 x 750ML	W5	Client Returned		1
INCSLMOO	Scottish Leader Moonchild	CS	6 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD102553UPL (2 Product Type)

5

Authorized by: _____

[date]