

TAX INVOICE



147



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

Page 1 of 1

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

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

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 - 4509154761

Invoice No. PSI997090 **Posting Date** 20/10/2023 **Payment Terms** 30 Days from Statement
SO No. SO1089358 **Due Date** 30/11/2023 **Promised Delivery Date** 24/10/2023

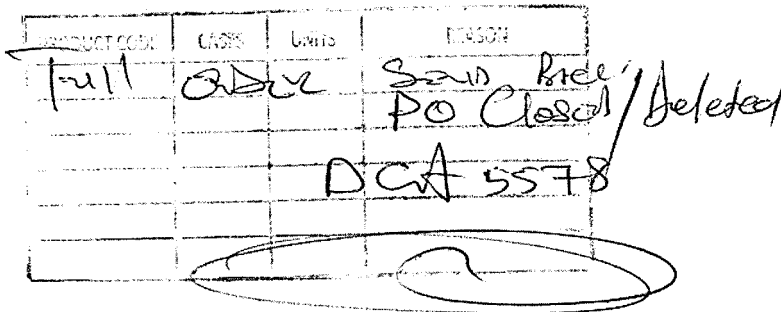
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRAPS	Brothers Apple Sours	1	12 x 750ml	684.48		684.48
ESMBVHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	255.65		511.30
INCTIVO	Tito's Vodka	7	1 x 750ml	235.30		1,647.10

Craft Liquor Merchants Total **10,800.02**

Total ZAR Excl. VAT **10,800.02**

15% VAT **1,620.00**

Total ZAR Incl. VAT **12,420.02**



9452

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

TAX INVOICE COPY



Page 1 of 1

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VAT No. 4300119155
Liquor License No. WCP/038663

Invoiced to Cust No. MAK012 **Sell to Cust No.** MAK018

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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

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

Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
 (021) 492 2055
 4520181753
 RG0005535
 1999/001626/07

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

Your Reference - 4509154761

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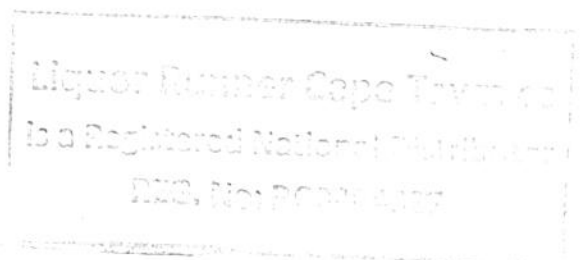
JONATHAN NDU KWANA

7807245749081

H9932215

M20-15

9452



Thanks for your business.

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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



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 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

10 MKRO / A Division of Massstores (Pty) Ltd.
11 Reg. No. 1991/06805/07
12 Vat No. 420119156
13 1201 - Montague Gardens Liquor Store
14 10032 Bonalevard
15 Cape Town 7435

DELIVERY REFUSAL

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONITA, SAUTENG, 2128

Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shade Allchin

DOCUMENT NUMBER: 254146
SD Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 16:47:43
Page: 1 of 1

24 Courier Name: MON COLLECT

30 This is to certify that goods as detailed
31 on your delivery note number
32 for purchase order
33 and delivered on your vehicle
34 has not been captured by MKRO
35 their reason for refusal being
36 Remarks

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Contact Person
Tel No

:CLIFTON/AMOS/JP/PO
:021 550 6338/6403

JONATHAN MBEKWEWA

06 9056874

Driver(Phone)

Tracking to client(Phone)

Managing Manager(Phone)

Signature

Signature

CREDIT TAX INVOICE



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

Page 1 of 1

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 - PSI997090 4509154761 CR1359010

Credit Memo No. PSCR097055

Document Date 30/10/2023

SRO No. S-RETORD102826

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBVHR	The BigWig Handcrafted Rum	1	1 x 750ml	213.90		213.90
INCMIGBOS	Mirari Gin Blue Orient Spice	2	1 x 750ml	255.65		511.30
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68	5.22	4,403.16
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
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ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
LR-VVS: CLIENT RETURN						
PSI997090 4509154761 CR1359010						

Total ZAR Excl. VAT 10,800.02
15% VAT 1,620.00
Total ZAR Incl. VAT 12,420.02



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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@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1359010 2023-10-25 14:56:13

LOAD SHEET Reference - LSID 231139, DATE Delivered - 2023-10-24

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

Reason for Credit: Client Returned

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: M20

Doc. Date: 2023-10-16 Doc. Ref: PSI997090 GRV: 254146 Credit Type: Credit Invoice Amt: R 12420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRAPS	Brothers Apple Sours	CS	12 x 750ML	W5	Client Returned		1
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W5	Client Returned		1
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		3
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		1
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W5	Client Returned		2
INCMIGBOSU	Mirari Gin Blue Orient Spice	EA	1 x 750ML	W5	Client Returned		2
ESMBWHRU	The BigWig Handcrafted Rum	EA	1 x 750ML	W5	Client Returned		1
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: PSI997090 (9 Product Type) 19

Authorized by: _____

[date]