

TAX INVOICE



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

Page 1 of 1

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 4520181753 RG0005535 1999/001626/07	
Contact Name Moon Pillay Contact No. 011-976-0001/2	Mandi Giddey +27 21 7047400	Phone No.	
		VAT Reg No.	
		Liquor License No.	
		Company Reg No.	

Your Reference - 4509191513

Invoice No. PS11002696	Posting Date 03/11/2023	Payment Terms 30 Days from Statement
SO No. SO1096393	Due Date 30/12/2023	Promised Delivery Date 06/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	5.22	366.93
Craft Liquor Merchants Total						810.93

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT 810.93
15% VAT 121.64
Total ZAR Incl. VAT 932.57

*Full Credit - Duplicate order
DCA1365
elfsmith*

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

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

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

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 - 4509191513

*incurred 1 Oct
 delivery*

Invoice No. PSI1002696	Posting Date 03/11/2023	Payment Terms 30 Days from Statement
SO No. SO1096393	Due Date 30/12/2023	Promised Delivery Date 06/11/2023

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

ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	5.22	366.93

Craft Liquor Merchants Total **810.93**

Awaiting Stock: Scottish Leader Signature

Total ZAR Excl. VAT **810.93**

15% VAT 121.64

Total ZAR Incl. VAT **932.57**

9482

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



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DELIVERY REFUSAL

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
at No. 4300119155
06L - Ottery Lignor Store
Ottery & Old Strandfontein Rd
ape Town, 7808
Tel: 0217047400
Fax: 0217036348

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Aliehin

Supplier Name:

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
their reason for refusal being
Remarks
Contact Person
Tel No

:PS11002696
:4509191513
:DZZ677FS
:M06L Ottery Lignor Store
:DUPLICATE DELIVERY
:duplicate delivery/return
:KIMIA
:0217047400

Driver (Name) : JACOBS
Working in clerk (Name) : K Hendricks
Receiving Manager (Name) :
Signature: Signature: Signature:

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

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 - PSII002696 4509191513 CRI363364

Credit Memo No. PSCR097362

Document Date 10/11/2023

SRO No. S-RETORDI03032

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	1 x 750ml	387.14	5.22	366.93
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
	LR-W2: NOT ORDERED					
	PSII002696 4509191513 CRI363364					

Total ZAR Excl. VAT 810.93

15% VAT 121.64

Total ZAR Incl. VAT 932.57



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1363364 2023-11-07 12:36:06

LOAD SHEET Reference - LSID 231257, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO OTTERY

Brief Description of Credit:

Principal Customer Code: 006

Doc. Date: 2023-10-31 Doc. Ref: PSI1002696 GRV: 254714 Credit Type: Credit Invoice Amt: R 932.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1002696 (2 Product Type) 2

Authorized by: _____

[date]