

TAX INVOICE COPY



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,
 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

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

Your Reference - 4509203123

Invoice No. PSI1005276 **Posting Date** 10/11/2023 **Payment Terms** 30 Days from Statement
SO No. SO1098517 **Due Date** 30/12/2023 **Promised Delivery Date** 14/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRCHS	Brothers Cherry Sours	1	12 x 750ml	684.48		684.48
ESMBRPE	Brothers Peach	1	06 x 750ml	659.94		659.94
ESMBWHR	The BigWig Handcrafted Rum	4	1 x 750ml	213.90		855.60
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
ESMCORLIM	ESM Lime Cordial	3	12 x 750ml	444.00		1,332.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMMAHC	Magma Hot Cinnamon	1	06 x 750ml	983.94		983.94
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
Craft Liquor Merchants Total						7,020.30

Awaiting Stock: Scottish Leader Original 200ml

Total ZAR Excl. VAT 7,020.30
 15% VAT 1,053.05
Total ZAR Incl. VAT 8,073.35

PRODUCT CODE	QTY	UNIT	REASON
ESMBRCHS	1		Cases Pick
ESMCORCRA	1		NOT ORDERED
DCA 1188			

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

WTC 615315213

PROOF OF DELIVERY

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Vendor: 9402 MERIDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONTO, GAUTENG, 2120
Vendor Vat No. 4520101253
Tel: 0214922055
Contact: Shane Allchin
Order Number 4509203123
RCP No 5815395677
Supplier Name NON COMPUTER
Printed On 12.11.2023 at 15:12:58
Page: 1 of 1

ARTICLE	UNIT	PACK	ORDER	QTY	DEL	QTY	FINAL	QTY	DIFF	REASON
CS 7217	CS	12	1	1	1	1	1	1	1	05
CS 7217	CS	12	1	1	2	1	1	1	1	06

41 This document serves as the final proof of delivery remittance for this order will be based on this document

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57 NAME: SIGNATURE

58 NAME: SIGNATURE

SIPHO GALADHI

Signature

Rensted P.O.D

~~Wendover 9402 MERTONIAN WINE DISTRICT CRAFT~~

PO BOX 5592

RIVONIA, GAUTENG, 2128

Wendur Vat. No. 529-10-175

Tel: 0214972055

Contact: Shane Allrich

Order Number 7509203173

5815395273

Coupler Name NON COUPLER

ST1005276

Exercises

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1. OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

7. TNYV TO PACCODE: RETIRED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT TNY, NOT ORDERED-RETURNED

8 INVOICED NOT ORDERED-RETURNED

9. TWOOTCEB - NOT DEI TVERED

ESV JBL-6H

11 DECREASE

CRYST. BRINT. F.

Sipho laticollis



CREDIT TAX INVOICE



Page 1 of 1

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

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 - PSII005276 4509203123 CR1365171

Credit Memo No. PSCR097457

Document Date 15/11/2023

SRO No. S-RETORD103262

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRCHS	Brothers Cherry Sours LR-W6: SHORT / CROSS PICK	1	12 x 750ml	684.48		684.48
ESMCORCRA	ESM Cranberry Cordial LR-W2: NOT ORDERED PSII005276 4509203123 CR1365171	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 1,128.48

15% VAT 169.27

Total ZAR Incl. VAT 1,297.75



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

REQUEST FOR CREDIT - CR1365171 2023-11-14 13:27:41

LOAD SHEET Reference - LSID 231344, DATE Delivered - 2023-11-13

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

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: M20

Doc. Date: 2023-11-06 Doc. Ref: PSI1005276 GRV: 5025790209/ Credit Type: Part Credit Invoice Amt: R 8073.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRCHS	Brothers Cherry Sours	CS	12 x 750ML	W6	Short / Cross Pickin		1
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1005276 (2 Product Type)							2

Authorized by: _____

[date]