

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. WCP/039664

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK020	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 Cape Gate 019 Masstores (Pty) Ltd Okavango & Belami Road Brackenfell Cape Town, Western Cape South Africa	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055
Contact Name	Moon Pillay	Phone No.	(021) 492 2055	
Contact No.	011-976-0001/2	VAT Reg No.	4520181753	
		Liquor License No.	RG0005535	
		Company Reg No.	1999/001626/07	

Your Reference - 4509224873

Invoice No.	PSII008395	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI103076	Due Date	30/12/2023	Promised Delivery Date	20/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
*INCELBL	El Tequileno Blanco *	2	06 x 750ml	2,629.50	2.38	5,133.84
*INCELPL	El Tequileno 1959 Platinum *	2	06 x 750ml	4,820.82	2.38	9,412.08
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74	2.37	5,989.81
INCMEWB	Meukow Wild Berry	2	06 x 750ml	2,139.00		4,278.00
Craft Liquor Merchants Total						24,813.73
Total ZAR Excl. VAT						24,813.73
15% VAT						3,722.06
Total ZAR Incl. VAT						28,535.79

PRODUCT CODE	CASES	UNITS	REASON
INCELBL	2		Fwabol Btreas
INCELPL	2		
			BCD 2143

58154 09643

850003531
3499

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

PROOF OF DELIV

MAKRO - A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M191 - Cape Gate Liquor Store
Okavango and
Brackenfell, 7560

Tel: 0860008993
Fax: 0860008994
Vendor: 9482 MERIDIAN WINF DISTRI
PO BOX 5392
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181752
Tel: 0214922055
Contact: Shane Allchin

Vendor Document Numbers PS11008395
Order Number 4509224873
RGR No 5815409643
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
850003531		PK	6	2	2	2
EL TEQUILENO 1959 PLATINUM TEQUILA 750ML		EA	1	12	12	12
850003517		PK	6	2	2	2
EL TEQUILENO REPOSADO TEQUILA 750ML		EA	1	12	12	12
850003514		PK	6	2	2	2
MEUKOW WILDBERRY		PK	6	2	2	2
850003499		PK	6	2	2	2
EL TEQUILENO BLANCO TEQUILA 750ML		EA	1	12	12	12

Signature

Proof of delivery. Remittance for this order will

Receiver
Validator
EMANUEL
1 OVERSUPPLIED - TAI
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED
4 INVALID BARCODE -
5 NOT MARKED SELLING
6 OVERSUPPLIED - RET

Driver
ID number
Vehicle Reg
JACOBS JOSEPH
7111243017030
HSZ139FS

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
Masstores (Pty) Ltd
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

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

Contact Name
Contact No.

Your Reference - PSII008395 4509224873 CRI367541

Credit Memo No. PSCR097638
SRO No. S-RETORD103403

Document Date 22/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.82	2.38	9,412.08
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50	2.38	5,133.84
LR-VV5: CLIENT RETURNED PSII008395 4509224873 CRI367541						

Total ZAR Excl. VAT 14,545.92
15% VAT 2,181.89
Total ZAR Incl. VAT 16,727.81



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 - CR1367541 2023-11-21 14:01:41

LOAD SHEET Reference - LSID 231424, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: 019

Doc. Date: 2023-11-15 Doc. Ref: PSI1008395 GRV: 5025830111 Credit Type: Part Credit Invoice Amt: R 28535.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		2
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1008395 (2 Product Type)

4

Authorized by: _____

[date]