

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 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Makro Liquor Montague Masstores (Pty) Ltd Topez Boulevard 2 Milnerton Cape Town, Western Cape South Africa	Brackenage Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055	
Contact Name	Moon Pillay		Brett Cummings	Phone No.	(021) 492 2055
Contact No.	011-976-0001/2		086-030-8999	VAT Reg No.	4520181753
				Liquor License No.	RG0005535
				Company Reg No.	1999/001626/07

Your Reference - 4509224873

Invoice No.	PS11008396	Posting Date	17/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1103078	Due Date	30/12/2023	Promised Delivery Date	21/11/2023

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

Makro P.O. Box 70
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 006
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
INCELBI	2		Barcode
INCELPL	2		error.

SCA 2011

Liquor Supplier Cape Town cc
 is a Registered National Distributor
 REG. NO: R20004327

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

GROUPMERIDIAN/EXT-LIQUORRUNNERS

2023/11/17 10:40:44 AM +02:00

V	W	K	Q
VV	V	K	Q
	W	K	Q

22

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 - PS11008396 4509224873 CR1367542

Credit Memo No. PSCR097642

Document Date

22/11/2023

SRO No. S-RETORD103402

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-W5: CLIENT RETURNED						
PS11008396 4509224873 CR1367542						

Total ZAR Excl. VAT 14,545.92

15% VAT 2,181.89

Total ZAR Incl. VAT 16,727.81



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Email Us

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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 - CR1367542 2023-11-21 14:12:39

LOAD SHEET Reference - LSID 231420, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: M20

Doc. Date: 2023-11-15 Doc. Ref: PSI1008396 GRV: 5025829561 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: PSI1008396 (2 Product Type)

4

Authorized by: _____

[date]