

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

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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 - PS11025817 4509321805 CR1378571

Credit Memo No. PSCR098633

Document Date

03/01/2024

SRO No. S-RETORD104291

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial LR-WF: WAREHOUSE FAULT PS11025817 4509321805 CR1378571	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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

REQUEST FOR CREDIT - CR1378571 2024-01-02 14:47:25

LOAD SHEET Reference - LSID 231943, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Warehouse Fault

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: M20

Doc. Date: 2023-12-26 Doc. Ref: PSI1025817 GRV: 5026039168 Credit Type: Part Credit Invoice Amt: R 19573.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI1025817 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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

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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	Brackengate 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 - 4509321805

Invoice No.	PS11025817	Posting Date	28/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1122765	Due Date	31/01/2024	Promised Delivery Date	02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	3 ✓	06 x 750ml	659.94		1,979.82
*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
INCMIAMCL	Mirari Festive Gin Amber Clementine	2 ✓	06 x 750ml	1,330.38		2,660.76
INCMICIDR	Mirari Festive Gin Citrus Drizzle	2 ✓	06 x 750ml	1,330.38		2,660.76
INCMIGBOS	Mirari Gin Blue Orient Spice	1 ✓	06 x 750ml	1,533.90		1,533.90
INCMIWIEL	Mirari Festive Gin Wild Elderflower	1 ✓	06 x 750ml	1,330.38		1,330.38
INCSLUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	4 ✓	06 x 750ml	1,256.34		5,025.36
INCTIVO	Tito's Vodka	4 ✓	1 x 750ml	235.30		941.20

Craft Liquor Merchants Total **17,020.18**

Total ZAR Excl. VAT **17,020.18**

15% VAT 2,553.03

Total ZAR Incl. VAT **19,573.21**

ESMCORCRA 1 Cross River Warehouse
ERROR
DCA 2738

THIS IS NOT A VALID RECEIPT
BY MAKING
PROOF OF DELIVERY ISSUED
PLEASE REFER TO ATTACHED
FOR 0980 308 399
MONTAGUE PARK WAREHOUSE
NO 3 TONNAGE ROAD
MILNERTON 7716
021 492 2055

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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