

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 - SRO109185 5027419632 CR1429717

Credit Memo No. PSCR104979

Document Date

02/10/2024

SRO No. S-RETORD109185

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	6	06 x 750ml	886.92		5,321.52
INCMEIC	Meukow Icone Gold Edition	1	1 x 750ml	781.83		781.83
	* LR/W5/LR-R7/UPL-01 - CLIENT/PACKAGING					
	* SRO109185 5027419632 CR1429717					

Total ZAR Excl. VAT 6,103.35
15% VAT 915.50
Total ZAR Incl. VAT 7,018.85



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1429717

2024-09-27 14:37:50

LOAD SHEET Reference - LSID 234375, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: MAS202

Customer Name: MAKRO LIQUOR OTTERY

Doc. Date: 2024-09-27 Doc. Ref: S-RETORD1091 GRV: 5027419632 Credit Type: Upliftment Invoice Amt: R 8774.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML				0
ESMGSBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		6
INCMEICU	Meukow Icone Gold Edition	EA	1 X 750ML	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: S-RETORD109185UPL (3 Product Type)							7

SALES RETURN ORDER



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Your Reference - GIN SOCIETY UPLIFTMENTS 23.09.24

SRO No. S-RETORD109185 **Document Date** 13/09/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 13/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	6	06 x 750ml	886.92		6,208.44
ESMGSBLU	Gin Society Blue	5	1 x 750ml	147.82		739.10
INCMEIC	Meukow Icone Gold Edition	1	1 x 750ml	730.47	6.57	682.48
	CLM Rep to collect					

Total ZAR Excl. VAT 7,630.02

15% VAT 1,144.50

Total ZAR Incl. VAT 8,774.52

6 cases only

PRODUCT CODE	CASES	UNITS	REASON
ESMGSBLU	6		Good Stock
INCMEIC		1	Unsaleable (Not in Gift Box)
			DCA 12693

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



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

