

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85809 2024-08-16 11:06:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAK019

Doc. Date:	2024-08-08	Doc. Ref:	S-RETORD1084	GRV:	1614	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		2		
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		1		
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		2		
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: S-RETORD108445UPL (4 Product Type)							7		

Authorized by: _____
[date]

SALES RETURN ORDER



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Customer Makro Liquor Nelspruit M21

VAT No. 4300119155
Liquor License No. 9-2-1-05783
Bill to Cust No. MAK012
Sell to Cust No. MAK019
Delivery Address: Makro Liquor Nelspruit M21
External
Nelspruit
Ripple & Eastern Boulevard
Nelspruit, Mpumalanga 1207
South Africa
Leonard Ngobeni
+27 13 101 1205

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4402307868

SRO No. S-RETORD108445
Payment Terms 30 Days from Statement

Document Date 08/08/2024
Estimate Collection Date 07/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELBL	El Tequileno Blanco	2 ✓	06 x 750ml	2,629.50		5,259.00
INCELRE	El Tequileno Reposado	2 ✓	06 x 750ml	3,067.74		6,135.48
INCEPL	El Tequileno 1959 Platinum	2 ✓	06 x 750ml	4,820.94		9,641.88
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	1 ✓	06 x 750ml	5,259.06		5,259.06

Total ZAR Excl. VAT 26,295.42

15% VAT 3,944.31

Total ZAR Incl. VAT 30,239.73

9482 Meriden

20
Reposado - 17501398100463 x 2 = 850003517 p/c
Reposado - 17501398100360 x 1 = 850004590 p/c
Blanco - 850003499 → ✓
Platinum - 17501398100469 x 2 = 850003531 p/c



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

1
2 M A A K K R R R R O O
3 M M A A K K R R O O
4 M M A A K K R R R R O O
5 M A A K K R R O O
6 M A A K K R R O O
7 M A A K K R R O O
8
9

10 (RO / A Division of Masstores (Pty) Ltd.

11 H. No. 1991/06805/01

TAX INVOICE (RETURN NOTE)

14 H. No. 4300119155

2157

15 H. - Mbombela Liquor Store

Vendor: 2482 MERIDIAN WINE DISTRI CRAFT

17 er Lres

PO BOX 5592

DOCUMENT NUMBER: 5027134935

18 mbela 1200

RTYONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4520181753

Triceps Number:

21 0860009548

Tel: 0214922050

Document Date: 15.06.2024

22 0860009549

Contact: Shane Allchin

Document Time: 10:27:12

25 rier Name NON LOOKER

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26 tributor Reg. No. - Unconditional

Waybill No 1614

Return Order No. 4402307000

LINE	ITEM	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
38	003499	17501398100872	9999EL TEQUILENO BLANCO TEQUILA 750ML	INCELBL	12.00	EA	6	438.25	5,259.00	15
42	003517	27501398100350	9999EL TEQUILENO REPOSADO TEQUILA 750ML		12.00	EA	6	511.29	6,135.48	15
46	003531	17501398100346	9999EL TEQUILENO 1959 PLATINUM TEQ 750ML	INCELPL	12.00	EA	6	803.49	9,641.88	15
50	004590	17501398100360	9999EL TEQUILENO 1959 REPOSADO GR 750ML		6.00	EA	6	876.51	5,259.06	15

MEMO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/04805/01

TAX INVOICE (RETURN NOTE)

Ref. No. 4300119155

2157

Ref. No. 4300119155

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

Ref. No. 4300119155

PO BOX 5592

DOCUMENT NUMBER: 3027/06985

Ref. No. 4300119155

RIYONIA, GAUTENG. 2128

SD Number:

Ref. No. 4300119155

Vendor Vat No. 4520181753

Triceps Number:

Ref. No. 4300119155

Tel: 0214922055

Document Date: 15.08.2024

Ref. No. 4300119155

Contact: Shane Allchin

Document Time: 10:27:12

Ref. No. 4300119155

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Ref. No. 4300119155

Return Order No: 440230/600

Ref. No. 4300119155

Waybill No 1614

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