

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86371 2024-08-26 09:02:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAK019

Doc. Date: 2024-08-19 Doc. Ref: S-RETORD1086 GRV: 4402308101 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD108657UPL (1 Product Type) 3

Authorized by: _____
[date]

SALES RETURN ORDER



Customer Makro Liquor Nelspruit M2I

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 M2I
External
Nelspruit
Ripple & Eastern Boulevard
Nelspruit, Mpumalanga 1207
South Africa
Leonard Ngobeni
+27 13 101 1205

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG-005535
Company Reg No. 1999/001626/07

Your Reference - 4402308101 | NDD: 22.08

SRO No. S-RETORD108657
Payment Terms 30 Days from Statement

Document Date 16/08/2024
Estimate Collection Date 15/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	1	03 x 750ml	2,345.49		2,345.49
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	3	1 x 750ml	781.83		2,345.49

Total ZAR Excl. VAT 4,690.98
15% VAT 703.65
Total ZAR Incl. VAT 5,394.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



INTERNAL RETURN TO VENDOR PICK UP SLIP

Original White = Store Back Returns Dept
2nd Copy Yellow = Buyer
3rd Copy Pink = Vendor - Rep
4th Copy Blue = Vendor - When Collecting
Fast copy White = Book copy

M21/ 1620

VENDOR NAME:

DATE: 22/08/20 DATE OF EXPECTED PICK UP: 22/08/20

SUPPLIER PICK UP AUTH No: 41402308101 AUTHORISED BY: *Driver*

DESIGNATION

SIGN

BUYER AUTH No. BUYER CONTACT No. BUYER SIGN

BUYER NAME & INITIALS:

ARTICLE

BARCODE

DESCRIPTION

UOM

QTY

STORE EXEC MAN NAME & INITIALS:

STORE EXEC MAN SIGN:

RETURNS CLERK NAME & INITIALS:

SIGN:

RET. NOTE No.

DATE

DETAIL CHECKER NAME & INITIALS

CHECKER SIGN:

DATE

SUPPLIER DRIVER NAME & INITIALS

SUPP. DRIVER I.D.

DATE

SUPP. TRUCK REG.:

DRIVER SIGN:

DATE

Printnow 011 948 6039

SIGNATURE: _____

NAME:

Receiving / Dispatch

Tel: 013 181 1150 NELSFRUIT

11/21/57 12:13 PM

2014年11月

ARTICLE

ADTILE

11/16/2014 10:10 AM

~~Page 100 of 101~~

Abstract

~~7.11.19.14.15~~