

# SALES RETURN ORDER



# Upliftment



**Customer** House of Liquor Blue Bottle Platinum  
**VAT No.** 4900306251  
**Liquor License No.** NVT/038371  
**Bill to Cust No.** HOU103  
**Sell to Cust No.** HOU103  
**Delivery Address:** House of Liquor Blue Bottle Platinum  
External  
Polokwane  
Aloe Vera Street 5  
STERPARK, LIMPOPO 0699  
South Africa  
**Contact Name** Ronaldo Ribeiro  
**Contact No.** +27 79 524 0162

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
17 Spartan Crescent  
Eastgate Extension  
Marlboro, 2090  
Johannesburg  
**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11003190

**SRO No.** S-RETORD103290  
**Payment Terms** 7 Days

**Document Date** 16/11/2023  
**Estimate Collection Date** 21/11/2023

| Code      | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCORGRE | ESM Grenadine Cordial | 1        | 12 x 750ml      | 487.32               |            | 487.32          |

1 unit missing - to be taken back to Supplier

**Total ZAR Excl. VAT** 487.32  
15% VAT 73.10  
**Total ZAR Incl. VAT** 560.42

*Koema*  
*21/11/23*  
*Beer*

House of Liquor  
5 Aloe Vera Street  
REG: 2022/370689/07  
VAT: 4900306251  
0769017112



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

## REQUEST FOR CREDIT - CR83855

2023-11-22 16:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: HOU103

Doc. Date: 2023-11-20 Doc. Ref: S-RETORD1032 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description     | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|------------|-------------|--------------------|-------|-----|
| ESMCORGRE  | ESM Grenadine Cordial | CS   | 12 x 750ML | R2          | Return - Within Ex |       | 1   |

Total Number of Items to be credited on Document Ref: S-RETORD103290UPL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]