

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
 STER PARK, 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 **Document Date** 16/11/2023
Payment Terms 7 Days **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
Bevel

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
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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
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	RZ	Return - Within Ex		1

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

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11003190 LR-CR83855

Credit Memo No. PSCR097767

Document Date 29/11/2023

SRO No. S-RETORD103290

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial 1 unit missing - to be taken back to Supplier *PS11003190 LR-CR83855 *LR-R2: RETURN WITHIN EXPIRY DATE	1	12 x 750ml	487.32		487.32

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za