

SALES RETURN ORDER



Customer PnP Thaba Mall NF51
VAT No. 4090105588
Liquor License No. DC
Bill to Cust No. PNP999
Sell to Cust No. PPLTHA
Delivery Address: PnP Thaba Mall NF51
External
Thabazimbi
The Farm Doornhoek 318
Remaining Ext of Portion 20
Thabazimbi, Limpopo 0387
Contact Name Gerhard Dreyer
Contact No. 082-375-5023

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 - NO INVOICE

SRO No. S-RETORDI04963 **Document Date** 02/02/2024
Payment Terms 33 Days from Statement **Estimate Collection Date** 03/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	4	l x 750ml	40.61		162.44

Expired stock - to be discarded

Total ZAR Excl. VAT 162.44
15% VAT 24.37
Total ZAR Incl. VAT 186.81

Stock already disposed.

0147771138



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Total ZAR Excl. VAT	162.44
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Retainers (Pty) Ltd
3087
t

973/004739/07 VAT No. 4090105588

051933 - MERIDIAN WINES
UNION
an Crescent, Eastgate Ext 3, Marlboro
sburg 2090
4 P.O Box 5591
14700
23729
0181753

Tax Credit Note

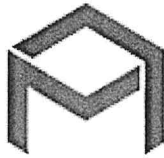
Repeat print
Credit Memo number, date
5123691750, 04.01.2024
Your invoice number
5000086614
Your vendor number with us
1000002895
Purchase order number
4733347870
Site
NF51 FAMILY THABA MALL

Material	Qty Delivered	Qty Invoiced	Unit	Price Agreed	Price Invoiced	At Is valu
FROM GRENADINE CORDIAL	4.00	0.00	EA	40.57	0.00	

15% 162.28

Credit Memo incl. tax

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR90223 2024-02-09 16:03:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected Customer Name: PNP Thaba Mall
Brief Description of Credit:
Principal Customer Code: PPLTHA

Doc. Date: 2024-02-05 Doc. Ref: S-RETORD1049 GRV: S Credit Type: Uplift-Canc Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGREU	ESM Grenadine Cordial	EA	1 x 750ML	NC	Not Collected		4
Total Number of Items to be credited on Document Ref: S-RETORD104963UPL (1 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer PnP Thaba Mall NF5I
VAT No. 4090105588
Liquor License No. DC
Bill to Cust No. PNP999
Sell to Cust No. PPLTHA
Delivery Address: PnP Thaba Mall NF5I
Pick n Pay Retailers (Pty) Ltd
Thabazimbi
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII003722 SRO104963 CR90223

Credit Memo No. PSCR099524

Document Date 12/02/2024

SRO No. S-RETORD104963

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-NC: NOT COLLECTED PSII003722 SRO104963 CR90223 Expired stock - customer discarded	4	l x 750ml	40.61		162.44

Total ZAR Excl. VAT 162.44
15% VAT 24.37
Total ZAR Incl. VAT 186.81



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