

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

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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 - NDD 21.02.24 *LOAD DEPENDING

SRO No.	S-RETORD105256	Document Date	15/02/2024
Payment Terms	33 Days from Statement	Estimate Collection Date	16/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMACS	Magma Cream Soda	3	l x 750ml	163.99		491.97
	Uplift - back to stock					

Total ZAR Excl. VAT 491.97

15% VAT 73.80

Total ZAR Incl. VAT 565.77



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Family Thaba Mall
Pick n Pay Retailers (Pty) Ltd
R510 Provincial Road
Thabazimbi
0380
Tel: 014 777 1167/38/91
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: 0115314700
Fax: 086 5544 967

Site No: NF51
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: EXPIRED STOCK

Vendor Number: 1000002895
Registration Number: FRM252L
Driver Name: MOTSAI

Return Order Number: 4735544140
Goods Return Number: 5001701306
Pick-up Slip: NDD21.02.2024

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
MAGC	715463	MAGMA SHOCK CREAM SODA SHOOTER 750ML	1	6009642052181	EA	3	565.77

Returned Qty 3

Total Excl. VAT	491.97
Total VAT	73.80
Total Value	565.77

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CHRISTO ERNEST SCHUTTE

Name MOTSAI Signature 

Name (print) Signature

FRM252L

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 - CR91339

2024-03-07 11:12:46

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: PNP Thaba Mall

Brief Description of Credit:

Principal Customer Code: PPLTHA

Doc. Date: 2024-02-19 Doc. Ref: S-RETORD1052 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMACSU	Magma Cream Soda	EA	1 x 750ML	R2	Return - Within Ex		3

Total Number of Items to be credited on Document Ref: S-RETORD105256UPL (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - SRO105256 LR-CR91339 5001701306

Credit Memo No. PSCR100255

Document Date 07/03/2024

SRO No. S-RETORD105256

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ESMMACS	Magma Cream Soda	3	l x 750ml	163.99		491.97
Total ZAR Excl. VAT						491.97
15% VAT						73.80
Total ZAR Incl. VAT						565.77



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Customer Service

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