

SALES RETURN ORDER



Customer Makro Liquor Polokwane M22
VAT No. 4300119155
Liquor License No. NTV031933
Bill to Cust No. MAK012
Sell to Cust No. MAK017
Delivery Address: Makro Liquor Polokwane M22
 External
 Polokwane
 Marmer & Magnesiet Street
 Polokwane, Limpopo 0801
 South Africa
Contact Name Cobus Botha
Contact No. +27 15 101 1046

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 - 15.11.2023

SRO No. S-RETORD103114 **Document Date** 09/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	5	l x 750ml	208.70		1,043.50
INCZANEC	Zardetto Prosecco Nectar	1	l x 750ml	208.70		208.70
INCZATRA	Zardetto Doc Tradizione	2	l x 750ml	208.70		417.40
INCZAPCU	Zardetto Private Cuvee Spumante	5	l x 750ml	208.70		1,043.50

Total ZAR Excl. VAT 2,713.10
 15% VAT 406.97
Total ZAR Incl. VAT 3,120.07

1-8051566564149 = 2 ✓
 8051566564132 = 5 ✓
 8051566564156 = 1 ✓
 8051566564125 = 5 ✓

9482

MR NGOGSHENG
 8203246007089
 DLC 706L



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SALES RETURN ORDER



Customer Makro Liquor Polokwane M22
VAT No. 4300119155
Liquor License No. NTV031933
Bill to Cust No. MAK012
Sell to Cust No. MAK017
Delivery Address: Makro Liquor Polokwane M22
External
Polokwane
Marmer & Magnesiet Street
Polokwane, Limpopo 0801
South Africa
Contact Name Cobus Botha
Contact No. +27 15 101 1046

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 - 15.11.2023

SRO No. S-RETORD103114 **Document Date** 09/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	5	l x 750ml	208.70		1,043.50
INCZANEC	Zardetto Prosecco Nectar	1	l x 750ml	208.70		208.70
INCZATRA	Zardetto Doc Tradizione	2	l x 750ml	208.70		417.40
INCZAPCU	Zardetto Private Cuvee Spumante	5	l x 750ml	208.70		1,043.50

Total ZAR Excl. VAT 2,713.10

15% VAT 406.97

Total ZAR Incl. VAT 3,120.07



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

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR83390 2023-11-16 14:37:45

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: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: MAK017

Doc. Date: 2023-11-14 Doc. Ref: S-RETORD1031 GRV: 50255801346 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	R2	Return - Within Ex		2
INCZAPCUU	Zardetto Private Cuvee Spumante	EA	1 x 750ML	R1	Return Expiry Date		5
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	R2	Return - Within Ex		1
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	R1	Return Expiry Date		5
Total Number of Items to be credited on Document Ref: S-RETORD103114UPL (4 Product Type)							13

Authorized by: _____
[date]

1	ION	N	M	A	E	K	R	R	R	O	O
2	ION	N	M	A	E	K	R	R	R	O	O
3	ION	N	M	A	E	K	R	R	R	O	O
4	ION	N	M	A	E	K	R	R	R	O	O
5	ION	N	M	A	E	K	R	R	R	O	O
6	ION	N	M	A	E	K	R	R	R	O	O
7	ION	N	M	A	E	K	R	R	R	O	O
8	ION	N	M	A	E	K	R	R	R	O	O
9	ION	N	M	A	E	K	R	R	R	O	O
10	ION	N	M	A	E	K	R	R	R	O	O
11	ION	N	M	A	E	K	R	R	R	O	O
12	ION	N	M	A	E	K	R	R	R	O	O
13	ION	N	M	A	E	K	R	R	R	O	O
14	ION	N	M	A	E	K	R	R	R	O	O
15	ION	N	M	A	E	K	R	R	R	O	O
16	ION	N	M	A	E	K	R	R	R	O	O
17	ION	N	M	A	E	K	R	R	R	O	O
18	ION	N	M	A	E	K	R	R	R	O	O
19	ION	N	M	A	E	K	R	R	R	O	O
20	ION	N	M	A	E	K	R	R	R	O	O
21	ION	N	M	A	E	K	R	R	R	O	O
22	ION	N	M	A	E	K	R	R	R	O	O
23	ION	N	M	A	E	K	R	R	R	O	O
24	ION	N	M	A	E	K	R	R	R	O	O
25	ION	N	M	A	E	K	R	R	R	O	O
26	ION	N	M	A	E	K	R	R	R	O	O
27	ION	N	M	A	E	K	R	R	R	O	O
28	ION	N	M	A	E	K	R	R	R	O	O
29	ION	N	M	A	E	K	R	R	R	O	O
30	ION	N	M	A	E	K	R	R	R	O	O
31	ION	N	M	A	E	K	R	R	R	O	O
32	ION	N	M	A	E	K	R	R	R	O	O
33	ION	N	M	A	E	K	R	R	R	O	O
34	ION	N	M	A	E	K	R	R	R	O	O
35	ION	N	M	A	E	K	R	R	R	O	O
36	ION	N	M	A	E	K	R	R	R	O	O
37	ION	N	M	A	E	K	R	R	R	O	O
38	ION	N	M	A	E	K	R	R	R	O	O
39	ION	N	M	A	E	K	R	R	R	O	O
40	ION	N	M	A	E	K	R	R	R	O	O
41	ION	N	M	A	E	K	R	R	R	O	O
42	ION	N	M	A	E	K	R	R	R	O	O
43	ION	N	M	A	E	K	R	R	R	O	O
44	ION	N	M	A	E	K	R	R	R	O	O
45	ION	N	M	A	E	K	R	R	R	O	O
46	ION	N	M	A	E	K	R	R	R	O	O
47	ION	N	M	A	E	K	R	R	R	O	O
48	ION	N	M	A	E	K	R	R	R	O	O
49	ION	N	M	A	E	K	R	R	R	O	O
50	ION	N	M	A	E	K	R	R	R	O	O
51	ION	N	M	A	E	K	R	R	R	O	O
52	ION	N	M	A	E	K	R	R	R	O	O
53	ION	N	M	A	E	K	R	R	R	O	O
54	ION	N	M	A	E	K	R	R	R	O	O
55	ION	N	M	A	E	K	R	R	R	O	O
56	ION	N	M	A	E	K	R	R	R	O	O
57	ION	N	M	A	E	K	R	R	R	O	O
58	ION	N	M	A	E	K	R	R	R	O	O
59	ION	N	M	A	E	K	R	R	R	O	O
60	ION	N	M	A	E	K	R	R	R	O	O
61	ION	N									

[illegible]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Polokwane M22
VAT No. 4300119155
Liquor License No. NTV031933
Bill to Cust No. MAK012
Sell to Cust No. MAK017
Delivery Address: Makro Liquor Polokwane M22
 Masstores (Pty) Ltd
 Polokwane
 Marmer & Magnesiet Street
 Polokwane, Limpopo 0801
 South Africa
Contact Name Cobus Botha
Contact No. +27 15 101 1046

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 - 4402191686 5025801346 LR-CR83390

Credit Memo No. PSCR097502

Document Date 16/11/2023

SRO No. S-RETORD103114

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	5	l x 750ml	208.70		1,043.50
INCZANEC	Zardetto Prosecco Nectar	1	l x 750ml	208.70		208.70
INCZATRA	Zardetto Doc Tradizione	2	l x 750ml	208.70		417.40
INCZAPCU	Zardetto Private Cuvee Spumante	5	l x 750ml	208.70		1,043.50

Total ZAR Excl. VAT 2,713.10
 15% VAT 406.97
Total ZAR Incl. VAT 3,120.07



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za