

SALES RETURN ORDER



Customer **Boxer Superliquors Matoks X552**
VAT No. 4520103302
Liquor License No. NTV/028301
Bill to Cust No. BOX001
Sell to Cust No. BOX195
Delivery Address: Boxer Superliquors Matoks X552
External
Soekmekaar
Botlokwa Plaza Shop 31
NI & Soekmekaar Road
SOEKMEKAAR, LIMPOPO 0810

Contact Name
Contact No.

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 - SO1176582

SRO No.	S-RETORD107021	Document Date	23/05/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	22/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68	4.54	22,173.62
Incorrect stock Picked						

Total ZAR Excl. VAT	22,173.62
15% VAT	3,326.04
Total ZAR Incl. VAT	25,499.66



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/05/2024

Time: 13:42:31

CCV WORKSHEET



VRB5527

Supplier Address: Meridian Wine Distributors
(Pty) Ltd RSA
Supplier VAT No: 4520181753
Account Code: MWD001
Bulk Allowance:
Swell Allowance:

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner N1 and
Soekmekaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 7
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/05/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 5527

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	INCMEVSTP	88998000	Meukow VS Cognac		750.00ml	12	15.0	5099.8800	424.9900	529.99	19.8		60	22,173.39	3326.01	25,499.40	31,799.40
Sub Total:											19.8		60	22,173.39	3,326.01	25,499.40	31,799.40
Less Allowance:																	
Add Transport:																	
Gross Total:											19.8		60	22,173.39	3,326.01	25499.40	31,799.40

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Aux</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Aux</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Joer</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DL708L</i>

[Handwritten signature]

*****END OF REPORT*****

SALES RETURN ORDER



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Soekmekaar
Botlokwa Plaza Shop 31
NI & Soekmekaar Road
SOEKMEKAAR, LIMPOPO 0810

Contact Name
Contact No.

Your Reference - SOI176582

SRO No. S-RETORD107021
Payment Terms 30 Days from Statement

Document Date 23/05/2024
Estimate Collection Date 22/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68	4.54	22,173.62
	Incorrect stock Picked					

Total ZAR Excl. VAT 22,173.62
15% VAT 3,326.04
Total ZAR Incl. VAT 25,499.66



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - CR99346

2024-05-27 12:15:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Boxer Matoks

Brief Description of Credit:

Principal Customer Code: BOX195

Doc. Date: 2024-05-23 **Doc. Ref:** S-RETORD1070 **GRV:** 5527

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		5
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: S-RETORD107021UPL (1 Product Type)

5

Authorized by: _____

[date]