

SALES RETURN ORDER



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
External
Polokwane

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent

Eastgate Extension

Marlboro, 2090

Marmar & Magnesiet Street
Polokwane, Limpopo 0801

South Africa

Contact Name
Contact No. +27 15 101 1046

Phone No. Johannesburg
VAT Reg No. (011) 531 4700
Liquor License No. 4520181753
Company Reg No. RG0005535
1999/001626/07

Your Reference - 4402307875

SRO No. S-RETOR0108449
Payment Terms 30 Days from Statement

Document Date 08/08/2024
Estimate Collection Date 07/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELPL	El Tequileno 1959 Platinum	2 ✓	06 x 750ml	4,820.94		9,641.88
INCELBL	El Tequileno Blanco	2 ✓	06 x 750ml	2,629.50		5,259.00
INCELRE	El Tequileno Reposado	2 ✓	06 x 750ml	3,067.74		6,135.48
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2 ✓	06 x 750ml	5,259.06		10,518.12

Total ZAR Excl. VAT 31,554.48

15% VAT 4,733.17

Total ZAR Incl. VAT 36,287.65



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

1 M M AA K K R R R R 0 0
 2 M M M M A A K K R R 0 0
 3 M M M A AA A K K R R R R 0 0
 4 M M A A K K R R 0 0
 5 M M A A K K R R 0 0
 6 M M A A K K R R 0 0
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8
 9 MAKRO, A Division of Masstores (Pty) Ltd.
 10 Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

11
 12
 13 Vat No. 4300119155
 14 M22L - Polokwane Liquor Store
 15 1 Marmer Street
 16 Polokwane, 0700

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

21
 DOCUMENT NUMBER: 50272
 SO Number:
 Triceps Number:
 Document Date: 21.08.2
 Document Time: 10:15:5
 Page: 1 of 2
 Return Order NO: 440230

17
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 20 Tel: 0860009550
 21 Fax: 0860009511

22
 23 Courier Name NON COURIER

24 Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
850003499	17501398100872	9999EL TEQUILENO BLANCO TEQUILA 750ML	INCELBI	12.00 EA	6	438.25	5,259.00	15
850003517	27501398100350	9999EL TEQUILENO REPOSADO TEQUILA 750ML		12.00 EA	6	511.29	6,135.48	15
850003531	17501398100346	9999EL TEQUILENO 1959 PLATINUM TEO 750ML	INCELPL	12.00 EA	6	803.49	9,641.88	15
850004590	17501398100360	9999EL TEQUILENO 1959 REPOSADO GR 750ML		12.00 EA	6	876.51	10,518.12	15

1 M M AA K K RRRR 00
2 M M M M A A K K R R 0 0
3 M M M A AA A K K RRRR 0 0
4 M M M A A K K R R 0 0
5 M M A A K K R R 0 0
6 M M A A K K R R 00
7

8
9 MAKRO / A Division of Masstores (Pty) Ltd.
10 Reg. No. 1991/06805/07

11 TAX INVOICE(RETURN NOTE)

12 SUNNINCHILL

13 Vat No. 4300119155
14 M22L - Polokwane Liquor Store
15 1 Marmer Street
16 Polokwane, 0700

17 Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
18 PO BOX 5592
19 RIVONIA, GAUTENG, 2128
20 Vendor Vat No. 4520181753
21 Tel: 0214922055
22 Contact: Shane Allchin

23 DOCUMENT NUMBER: 50272
24 SO Number:
25 Triceps Number:
26 Document Date: 21.08.1
27 Document Time: 10:15:
28 Page: 2 of 2
29 Return Order NO: 440230

30 Tel: 0860009550
31 Fax: 0860009511

32 Courier Name NON COURTER

33 Distributor Reg. No. - Unconditional

34 Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
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38 SUB TOTAL 1,554.48

39 VAT 4,733.1

40 TOTAL COST (INCL) 36,287.57

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47 CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

48 Name Signature

49 VEHICLE REG FNL886L

50 RETURN CLERK KRALEPA

51 CHECKED BY

52 DRIVER NAME DJ MASHIANE

53 ID NUMBER 7306055345080 SEAL NO:

54
55
56
57
58
59
60
61
62
63
64
Name
Signature
Date:

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR106656 2024-08-22 13:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAK017

Doc. Date: 2024-08-15 Doc. Ref: S-RETORDD1084 GRV: 5027215132 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		2
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		2
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		2
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORDD108449UPL (4 Product Type)							8

Authorized by: _____
[date]