

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

Marmar & Magnesiet Street
Polokwane, Limpopo 0801
South Africa
Cobus Botha
+27 15 101 1046

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
(011) 531 4700
Phone No.
4520181753
VAT Reg No.
RG0005535
Liquor License No.
1999/001626/07
Company Reg No.

Your Reference - 4402308716

SRO No. S-RETORID108498
Payment Terms 30 Days from Statement

Document Date 12/08/2024
Estimate Collection Date 11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	40 ✓	06 x 750ml	886.92		35,476.80
ESMGSBLO	Gin Society Blood Orange	22 18	1 x 750ml	147.82		3,252.04
ESMGSEBLU	Gin Society Blue	109 108	1 x 750ml	147.82		16,112.38
ESMGSPIN	Gin Society Pink	20 18	1 x 750ml	147.82		2,956.40

Uplift back to stock

Total ZAR Excl. VAT 57,797.62
15% VAT 8,669.64
Total ZAR Incl. VAT 66,467.26



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K RRRR 0 0
 M M A A K K R R 0 0
 M M A A K K R R 00

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

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

Vat No. 4300119155
 M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2120
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

DOCUMENT NUMBER: 5027
 SO Number:
 Triceps Number:
 Document Date: 21.08.
 Document Time: 10:37:
 Page: 1 of 2
 Return Order NO: 44023

Tel: 0860009550
 Fax: 0860009511

Courier Name NON COURTER

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%
437459	6009642059456	GIN SOCIETY ORIGINAL GIN 750ML		✓ 240.00 EA	6	146.08	35,059.20	15
437418	6009642059487	9999GIN SOCIETY PINK GIN 750ML		✓ 18.00 EA	6	147.82	2,660.76	15
437416	6009642059463	9999GIN SOCIETY BLUE GIN 750ML		✓ 108.00 EA	6	147.82	15,964.56	15
437398	6009642059432	9999GIN SOCIETY BLOOD ORANGE GIN 750ML		✓ 18.00 EA	6	147.82	2,660.76	15

SEAL NO:

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastdsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR106428 2024-08-22 13:24:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MAKRO POLOKWANE

Principal Customer Code: MAK017

Doc. Date: 2024-08-14 Doc. Ref: S-RETORD1084 GRV: 5027215385 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBL0U	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		18
ESMGSBLU0	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		108
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		40
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: S-RETORD108498UPL (4 Product Type) 184

Authorized by: _____
[date]