

SALES RETURN ORDER



Customer Tops Thaba 30627
VAT No. 4790249868
Liquor License No. ntv/029473
Bill to Cust No. SPA002
Sell to Cust No. SPA2 30627
Delivery Address: Tops Thaba 30627
External
Thabazimbi
Van Der Bijl Street 75
Thabazimbi, Limpopo 0380
South Africa
Contact Name
Contact No. 014-777-2064

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 - SOI160629

SRO No.	S-RETORD108784	Document Date	22/08/2024
Payment Terms	15 Days from Statement	Estimate Collection Date	21/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	l x 750ml	209.39		209.39

insert damaged, to be repacked.

Total ZAR Excl. VAT	209.39
15% VAT	31.41
Total ZAR Incl. VAT	240.80

*Return
Stock*

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868
28 AUG 2024
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Nº - 215297

SPAR



KWAZULU - NATAL: (031) 508 5000

DATE: 28/08/24.

[illegible]

FASTPRINT

R

240-50

MOTSM: [Signature] JAMES
Representative

SPAR Retailer

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 - CR107442 2024-08-29 14:46:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR THABA

Brief Description of Credit:

Principal Customer Code: SPA2 30627

Doc. Date: 2024-08-22 Doc. Ref: S-RETORD1087 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP50GPU	Scottish Leader Supreme & 2 x Supreme Mini`s	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: S-RETORD108784UPL (1 Product Type) 1

Authorized by: _____
[date]