

SALES RETURN ORDER



Customer Boxer Superstore Ga Kgapan X220
VAT No. 4520103302
Liquor License No. NTV032071
Bill to Cust No. BOX001
Sell to Cust No. BOX117
Delivery Address: Boxer Superstore Ga Kgapan X220
External
Ga-Kgapan
Main Road
Ga-Kgapan , Mpumalanga 0838
South Africa
Contact Name Stephen
Contact No. 015-328-3238

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 - PS1117325

SRO No.	S-RETORD109363	Document Date	25/09/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	25/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5 / 6	06 x 750ml	1,314.72		7,888.32

Incorrect stock picked - uplift SL Soweto heart

Total ZAR Excl. VAT 7,888.32
15% VAT 1,183.25
Total ZAR Incl. VAT 9,071.57



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



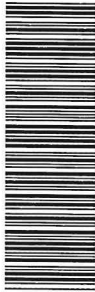
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/10/2024

Time: 13:55:46

CCV WORKSHEET



VRB22032778

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

Branch Address: Ga Kgapanne
Main Road
Ga-kgapanne Centre
0838

Sap Branch: X220

Boxer Internal CCV No: 32778
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/10/2024
Invoice Number: ps11117325
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 22032778

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	INCSLSUP	93046000	Scottish Leader Supreme Blended	Scotch Whisky	750.00ml	6	15.0	1409.9400	234.9900	279.99	16.1		30	6,130.17	919.53	7,049.70	8,399.70
Sub Total:											16.1		30	6,130.17	919.53	7,049.70	8,399.70
Less Allowance:																	
Add Transport:																	
Gross Total:											16.1		30	6,130.17	919.53	7049.70	8,399.70

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

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 - CR110607 2024-10-21 11:12:23

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: BOXER GA-KGAPANE

Principal Customer Code: BOX117

Doc. Date: 2024-09-26 Doc. Ref: S-RETORD1093 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD109363UPL (1 Product Type) 5

Authorized by: _____
[date]