

SALES RETURN ORDER



Page 1 of 1

Customer Makro Liquor Ottery 006
VAT No. 4300119155
Liquor License No. WCP/008687
Bill to Cust No. MAK012
Sell to Cust No. MAS202
Delivery Address: Makro Liquor Ottery 006
 External
 Ottery
 Ottery & Old Standfontein Road
 Cape Town, Western Cape 7800
 South Africa
Contact Name Mandi Giddey
Contact No. +27 21 7047400

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - NDD 20.11.23

SRO No. S-RETORD103106 **Document Date** 08/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 13/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021 - <i>Good stock</i>	4	1 x 750ml	208.70		834.80
INCZATRA	Zardetto Doc Tradizione - <i>Good stock</i>	5	1 x 750ml	208.70		1,043.50
INCZAPCU	Zardetto Private Cuvee Spumante - <i>Questionable.</i>	1	06 x 750ml	1,252.20		1,252.20

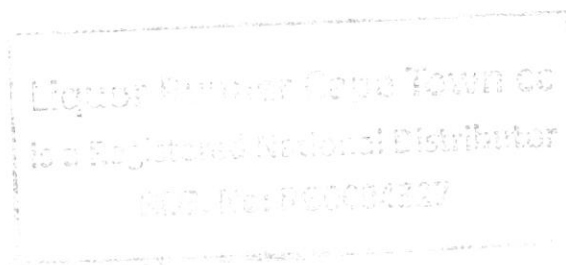
Uplift- back to stock - No Invoice

Total ZAR Excl. VAT 3,130.50
 15% VAT 469.58
Total ZAR Incl. VAT 3,600.08

*Returned in full
 * Label & Cap Damage.*

** INCZAPCU - 5 units - Label damage (factory fault)
 " - 1 unit - Cap damage - Faded Logo.*

*DCA1752
 [Signature]*



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

@M N AA K K R R R O O
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 @M M A A K K R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

VATE BAG A4

@Reg. No. 1991/06805/07

@SUNNINGHILL

@Vat No. 4300119155

@M06L - Offery Liquor Store

@Qnr Offery & Old Strandfontein Rd

@cape town , 7808

@Tel: 0217047400

@Fax: 0217036348

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

@2157

DOCUMENT NO
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@Page: 1 of 2

Return Order:

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional

'Waybill No '

TITLE	NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR		UNIT		TOTAL	
				ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Val%
				INCZAROS	4.00 EA	1	208.72	835.48	15
		9999ZARDETTO PROSECCO ROSE 750HL							
				INCZATRA	5.00 EA	1	208.62	1,046.00	15
		9999ZARDETTO DOC TRADIZIONE 750HL							
				INCZAPCU	6.00 EA	1	208.70	1,252.20	15
		9999ZARDETTO PRIVATE CUVÉE 750HL							

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AKRO / A Division of Masstores (Pty) Ltd.

TE BAG X4

g. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

At No. 4360119155

66L - Offery Liquor Store

Offery & Old Strandfontein Rd

ape Town , 7808

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA,GAUTENG, 2128

Vendor Vat No.4520181753

Tel: 0214922055

Contact: Shane Allchin

[@2157

DOCUMENT NUMB
SO Number:

Triceps-Numbe

Document Date

Document Time

[@Page: 2 of 2

Return Order

Supplier Name NON COURIER

istributor Reg. No. - Unconditional

'Waybill No '

VENDOR UNIT TOTAL

BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	PACK SIZE	COST (EXCL)	COST (EXCL) Vat%	SUB TOTAL
							3,130.36
							VAT 409.55
							TOTAL COST (INCL) 3,539.91

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

REMARKS:

Name KIHENDR

Signature

VEHICLE REG

HSZ45*F5

CHECKED BY

SIGNER NAME

JOHN

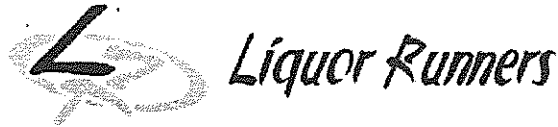
MALANDA

2 NUMBER

100128RPT0007

SEAL NO:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365889 2023-11-21 14:18:43

LOAD SHEET Reference - LSID 231421, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Makro (Ottery)

Brief Description of Credit:

Principal Customer Code: MAS202

Doc. Date: 2023-11-09 Doc. Ref: S-RETORD1031 GRV: 5025830211 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	W5	Client Returned		5
INCZAPCU	Zardetto Private Cuvee Spumante	CS	6 X 750ML	R7	Packaging - glue et		1
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD103106UPL (3 Product Type)

10

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4300119155
Liquor License No. WCP/008687
Bill to Cust No. MAK012
Sell to Cust No. MAS202
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South Africa
Contact Name Mandi Giddey
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Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO103106 5025830211 CR1365889

Credit Memo No. PSCR097840

Document Date 30/11/2023

SRO No. S-RETORD103106

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	4	l x 750ml	208.70		834.80
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INCZAPCU	Zardetto Private Cuvee Spumante	1	06 x 750ml	1,252.20		1,252.20
	* LR-WV5 - Customer returned					
	* SRO103106 5025830211 CR1365889					

Total ZAR Excl. VAT 3,130.50
15% VAT 469.58
Total ZAR Incl. VAT 3,600.08



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za