

SALES RETURN ORDER



Customer Craft Liquor Promo Account Cape
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001B
Sell to Cust No. ZINC001B
Delivery Address: Craft Liquor Promo Account Cape
External
c/o Range and Anfield Road
Blackheath
BO-KAAP, Western Cape 8000
South Africa

Contact Name
Contact No.

Your Reference - SOI 125276 SARAH MANF

PSCR102357

SRO No. S-RETORD106942
Payment Terms 30 Days from Statement

Document Date 23/05/2024
Estimate Collection Date 11/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado	1	06 x 750ml	1,966.50		1,966.50
INCLEOHON	Leonista Honey Reposado	5	1 x 750ml	327.75		1,638.75
	Promo stock replacement					

Total ZAR Excl. VAT 3,605.25
15% VAT 540.79
Total ZAR Incl. VAT 4,146.04

Shere' Swart

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
INCLEOHON	1	6	800C
INCLEOHON		5	Received
			12918



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12918

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Shene' Smart

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	<u>CF 333 941</u>

CUSTOMER	<u>CLM</u>	DATE RECEIVED	<u>13-06-2024</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Leoniska Honey Reposo 750</u>	<u>11</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1406902 2024-06-14 10:23:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CRAFT LIQUOR PROMO ACCO

Brief Description of Credit:

Principal Customer Code: ZINC001B

Doc. Date: 2024-05-23 Doc. Ref: S-RETORD1069 GRV: S

Credit Type: Upliftment Invoice Amt: R 4522.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOHON	Leonista Honey Reposado	CS	6 X 750ML	W5	Client Returned		1
INCLEOHONU	Leonista Honey Reposado 1 x 750ML	EA	1 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: S-RETORD106942UPL (2 Product Type)							6

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No.
Liquor License No. PR
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Sell to Cust No. ZINC001B
Delivery Address: Craft Liquor Promo Account Cape
c/o Range and Anfield Road
Blackheath
BO-KAAP, Western Cape 8000
South Africa
Pieter Le Roux

Contact Name
Contact No.

Page 1 of 1
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 - PS11027231 CL12918 CR1406902

Credit Memo No. PSCR102357

Document Date 14/06/2024

SRO No. S-RETORD106942

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INCLEOHON	Leonista Honey Reposado	5	1 x 750ml	327.75		1,638.75
	* LR-PI - Cancelled by principle					
	* PS11027231 CL12918 CR1406902					

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15% VAT 540.79
Total ZAR Incl. VAT 4,146.04



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