

SALES RETURN ORDER



Customer Diamonds Discount Liquors Paarl
VAT No. 4290241308
Liquor License No. WCP/042829
Bill to Cust No. FRU019
Sell to Cust No. DIA013
Delivery Address: Diamonds Discount Liquors Paarl
External
Paarl
Xavi Centre Shop I
Lady Grey & Berg Street
Paarl, Western Cape 7646
Contact Name Karin Foot
Contact No. +27 21 140 9600

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 - PS11056166

SRO No. S-RETORD106508
Payment Terms 30 Days from Statement

Document Date 21/04/2024
Estimate Collection Date 21/05/2024

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

Incorrect Item Captured

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

Handwritten signature
29/04/2024

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP	6		Stock collected

DEA 2671

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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 - CR1401122 2024-04-30 10:36:20

LOAD SHEET Reference - LSID 233074, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: DIAMONDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: DIA013

Doc. Date: 2024-04-21 Doc. Ref: S-RETORD1065 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		6

Total Number of Items to be credited on Document Ref: S-RETORD1065080PL (1 Product Type)

6

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII056166 SRO106508 CRI401122**

Credit Memo No. PSCR101726

Document Date

14/05/2024

SRO No. S-RETORD106852

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack W5 - CLIENT RETURNED / ITEM ISSUE PSII056166 SRO106508** CRI401122	6	06 x 750ml	1,314.72		7,888.32

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



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REQUEST FOR CREDIT - CR1405161 2024-05-14 16:05:47

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: DIAMONDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: DIA013

Doc. Date: 2024-05-14 Doc. Ref: S-RETORD1068 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		6

Total Number of Items to be credited on Document Ref: S-RETORD106852UPL (1 Product Type)

6

Correctional Uplift

Refer to: S-Retord 106508

Authorized by: _____

[date]