

SALES RETURN ORDER



Customer Spar & Tops Sunningdale 36276
VAT No. 4660302979
Liquor License No. WCP/043772
Bill to Cust No. SPA204
Sell to Cust No. TOPDS208
Delivery Address: Spar & Tops Sunningdale 36276
 External
 Sunningdale
 Sunningdale Lifestyle Centre Shop 18
 Sandown Road
 MILNERTON, WESTERN CAPE 7441
Contact Name Johnathan Barnes
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 - PSII 112294 - ORD02 NIKITA

PSCL1043E2

SRO No. S-RETORD108878 **Document Date** 28/08/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 27/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR IL	Scottish Leader Original 1L	2 ✓	12 x 1.0L	2,871.60		5,743.20
INCSLOR	Scottish Leader Original 750ml	2 ✓	12 x 750ml	2,483.40	2.44	4,845.84

Total ZAR Excl. VAT 10,589.04

15% VAT 1,588.36

Total ZAR Incl. VAT 12,177.40

PRODUCT CODE	CASES	UNITS	REASON
INCSLOR IL	2		Stock
INCSLOR	2		Collected
			Sealable stock
			DCG 13244

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

TAX INVOICE



15

Customer Spar & Tops Sunningdale 36276
VAT No. 4660302979
Liquor License No. WCP/043772
Bill to Cust No. SPA204
Sell to Cust No. TOPDS208
Delivery Address: Spar & Tops Sunningdale 36276
 Barnes & Scherer Investments (Pty) Ltd
 Sunningdale
 Sunningdale Lifestyle Centre Shop 18
 Sandown Road
 MILNERTON, WESTERN CAPE 7441

Contact Name Johnathan Barnes
Contact No.

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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - ADRIANA

Invoice No. PS11112294 **Posting Date** 26/08/2024 **Payment Terms** 15 Days from Statement
SO No. SO1218948 **Due Date** 15/09/2024 **Promised Delivery Date** 27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price, Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLOR IL	Scottish Leader Original 1L	2	12 x 1.0L	2,871.60		5,743.20

Craft Liquor Merchants Total 10,589.04

Total ZAR Excl. VAT 10,589.04

15% VAT 1,588.36

Total ZAR Incl. VAT 12,177.40

Goods Received
 Sunningdale

Date: 28/8/24 G.R.V. No.

Received By: MAB

Claim for Credit No: 13446

Signature: Contents not checked

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

PRODUCT CODE	CASES	UNITS	REASON

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424495 2024-09-04 11:32:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

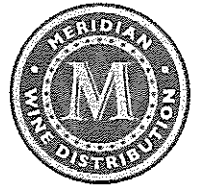
Reason for Credit: Client Returned Customer Name: TOPS AT SPAR SUNNINGDALE
Brief Description of Credit:
Principal Customer Code: TOPDS208

Doc. Date: 2024-09-02 Doc. Ref: S-RETORD1088 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		2
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: S-RETORD108878UPL (2 Product Type)							4

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII12294 SRO108878 CRI424495

Credit Memo No. PSCR104362

Document Date 05/09/2024

SRO No. S-RETORD108878

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	2	12 x 1.0L	2,871.60		5,743.20
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
	LR-VV5/ORD-02: CLIENT RETURNED					
	PSII12294 SRO108878 CRI424495					

Total ZAR Excl. VAT 10,589.04
15% VAT 1,588.36
Total ZAR Incl. VAT 12,177.40



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