

SALES RETURN ORDER



Page 1 of 1

Customer: Tops Sunrise Circle 36027 DS
 VAT No.: 4350258879
 Liquor License No.: WCP/033116
 Bill to Cust No.: SPA204
 Sell to Cust No.: TOPDS138
 Delivery Address: Tops Sunrise Circle 36027 DS
 External
 Ndabeni
 Sunrise Circle Park Unit 5
 Sunrise Circle
 Ndabeni, Western Cape 7405
 Contact Name: Grant Sole
 Contact No.: +27 21 532 0990

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 - SO1069108

SRO No.: S-RETORD102471
 Payment Terms: 15 Days from Statement

Document Date: 11/10/2023
 Estimate Collection Date: 18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka	5	12 x 750ml	2,823.60		14,118.00

incorrect stock invoiced - back to stock

Total ZAR Excl. VAT: 14,118.00
 15% VAT: 2,117.70
 Total ZAR Incl. VAT: 16,235.70

PRODUCT CODE	CASES	UNITES	REASON
INCTIVO	5		100% Steel NOT IN ORIGINAL BOXES OCT 1170



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

S P A R Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 620367

SUPPLIER NAME Meridian
ADDRESS _____

STORE NAME Tops Sunrise C STORE CODE 36027
TOWN _____ DATE 13/10/23
STORE TEL _____

EL NO: _____ SUPPLIER INV. DATE: 11/10/23 (Use a separate claim per supplier invoice)

SUPPLIER INV NO: <u>Credit Note 1069108</u>				PRODUCT DESCRIPTION		PRICE (EXCL)	VAT	PRICE (INCL)	REASON
QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE					
5	750	5412		INCTVD TOPS VODKA		14.118.00	2117.70	16235.70	Incorrect Stock
As per Credit Note									
TOTAL						R	14118.00	2117.70	16235.70

PLZ Sign

GOODS HANDLED TO: _____
SIGNATURE: FF 3181PS
VEHICLE REG. NO: _____

MAX (PRINT NAME)
DATE: 18/10/23
(NB!)

CLAIM PREPARED BY: _____

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE _____ PERSON SPOKEN TO _____ DETAILS _____

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1. Supplier 2. Store file copy 3. DC copy (if reqd)

CREDIT TAX INVOICE



Customer Tops Sunrise Circle 36027 DS
VAT No. 4350258879
Liquor License No. WCP/033116
Bill to Cust No. SPA204
Sell to Cust No. TOPDS138
Delivery Address: Tops Sunrise Circle 36027 DS
The Spar Group Ltd
Ndabeni
Sunrise Circle Park Unit 5
Sunrise Circle
Ndabeni, Western Cape 7405
Contact Name Grant Sole
Contact No. +27 21 532 0990

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 - PSI978923 CL620367 SRO102471

Credit Memo No. PSCR096911

Document Date

23/10/2023

SRO No. S-RETORD102471

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCTIVO	Tito's Vodka LR-WV5: CLIENT RETURNED PSI978923 CL620367 SRO102471 CR1357887	5	12 x 750ml	2,823.60		14,118.00

Total ZAR Excl. VAT 14,118.00
15% VAT 2,117.70
Total ZAR Incl. VAT 16,235.70



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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1357887 2023-10-19 11:44:08

LOAD SHEET Reference - LSID 231070, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Client Returned	Customer Name: Tops Sunrise Circle 36027		
Brief Description of Credit:					
Principal Customer Code: TOPDS138					

Doc. Date: 2023-10-11 Doc. Ref: S-RETORD1024 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCTIVO	Tito's Vodka	CS	12 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: S-RETORD102471UPL (1 Product Type)							5

Authorized by: _____
[date]