

SALES RETURN ORDER



Page 1 of 1

Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
External
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

Contact Name
Contact No.

Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
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

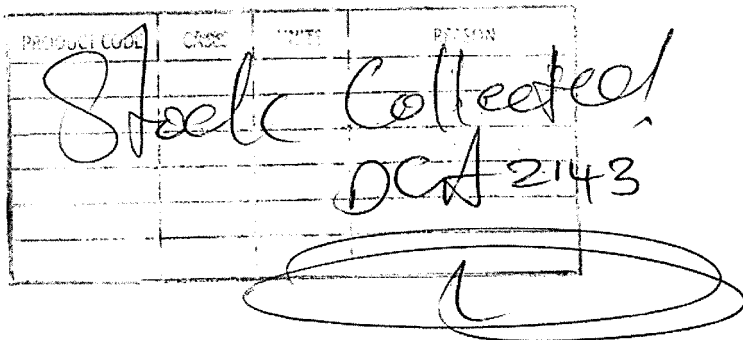
SRO No. S-RETORD103099
Payment Terms 30 Days from Statement

Document Date 08/11/2023
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	2 ✓	06 x 750ml	1,252.20		2,504.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	5 ✓	1 x 750ml	208.70		1,043.50
INCZANEC	Zardetto Prosecco Nectar	3 ✓	06 x 750ml	1,252.20		3,756.60
INCZANEC	Zardetto Prosecco Nectar	2 ✓	1 x 750ml	208.70		417.40
INCZATRA	Zardetto Doc Tradizione	4 ✓	1 x 750ml	208.70		834.80
INCZAPCU	Zardetto Private Cuvee Spumante	3 ✓	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	4 ✓	1 x 750ml	208.70		834.80

Uplift - back to stock - No invoice

Total ZAR Excl. VAT 13,148.10
15% VAT 1,972.22
Total ZAR Incl. VAT 15,120.32



Meridian Wine Distribution (Pty) Ltd T/A
11 London Circle
Cape Town
7560
Tel: (021) 492 2055
Fax: (021) 492 2056
Email: orders@groupmeridian.co.za
Website: www.groupmeridian.co.za
VAT Reg No: 4520181753
Liquor License No: RG0005535
Company Reg No: 1999/001626/07
NOT CHECKED



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Customer Makro Liquor Cape Gate 019
VAT No. 4300119155
Liquor License No. WCP/039664
Bill to Cust No. MAK012
Sell to Cust No. MAK020
Delivery Address: Makro Liquor Cape Gate 019
Masstores (Pty) Ltd
Brackenfell
Okavango & Belami Road
Cape Town, Western Cape 7560
South Africa

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 - 5025831180 SRO103099 CRI365887

Credit Memo No. PSCR097639

Document Date 22/11/2023

SRO No. S-RETORD103099

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2	06 x 750ml	1,252.20		2,504.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	5	1 x 750ml	208.70		1,043.50
INCZANEC	Zardetto Prosecco Nectar	3	06 x 750ml	1,252.20		3,756.60
INCZANEC	Zardetto Prosecco Nectar	2	1 x 750ml	208.70		417.40
INCZATRA	Zardetto Doc Tradizione	4	1 x 750ml	208.70		834.80
INCZAPCU	Zardetto Private Cuvee Spumante	3	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	4	1 x 750ml	208.70		834.80
LR-VV5: CLIENT RETURNED 5025831180 SRO103099 CRI365887						

Total ZAR Excl. VAT 13,148.10
15% VAT 1,972.22
Total ZAR Incl. VAT 15,120.32



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 - CR1365887 2023-11-21 14:03:23

LOAD SHEET Reference - LSID 231424, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAK020

Doc. Date: 2023-11-09 Doc. Ref: S-RETORD1030 GRV: 5025831180 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		4
INCZAPCU	Zardetto Private Cuvee Spumante	CS	6 X 750ML	W5	Client Returned		3
INCZAPCUU	Zardetto Private Cuvee Spumante	EA	1 x 750ML	W5	Client Returned		4
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		3
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	W5	Client Returned		2
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	W5	Client Returned		5
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD103099UPL (7 Product Type)

23

Authorized by: _____

[date]

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 2 @M M M A A K K R R R O O
 3 @M M M A AA A K K R R R O O
 4 @M M M A A K K R R R O O
 5 @M M M A A K K R R R O O

1 @MAKRO / A Division of Massstores (Pty) Ltd.

2 PRIVATE BAG X4

3 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

14 @vat No. 4300119155 [SUNNINGHILL

15 @M19L - Cape Gate Liquor Store

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

16 @Okavango and

PO BOX 5592

17 @Brackenfell , 7560

RIVONIA,GAUTENG, 2128

18 @Tel: 0860008993

Vendor Vat No.4520181753

19 @Fax: 0860008994

Tel: 0214922055

20 @Contact: Shane Allchin

21 @Page: 1 of 2

22 @Courier Name NON COURIER

23 @Distributor Reg. No. - Unconditional

'Waybill No '

Retu

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	COST (EXCL)	COST (EXCL)	TOTAL
38 390124	805156564125	9999ZARDETTO PROSECCO ROSE 750ML		INCZAROS	17.00 EA	✓	208.64	3,546.92	15
43 430138	805156564156	9999ZARDETTO PROSECCO NECTAR 750ML		INCZAROS	20.00 EA	✓	208.68	4,173.58	15
46 460170	805156564149	9999ZARDETTO DOC TRADIZIONE 750ML		INCZAROS	4.00 EA	✓	208.81	835.22	15
50 500197	805156564132	9999ZARDETTO PRIVATE CUVEE 750ML		INCZAPOU	22.00 EA	✓	208.72	4,591.82	15

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