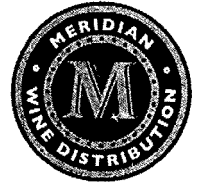


SALES RETURN ORDER



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

Customer Makro Liquor Montague Gardens M20

VAT No. 4300119155

Liquor License No. WCP/038663

Bill to Cust No. MAK012

Sell to Cust No. MAK018

Delivery Address: Makro Liquor Montague Gardens M20

External

Milnerton

Topez Boulevard 2

Cape Town, Western Cape 7441

South Africa

Contact Name Brett Cummings

Contact No. 086-030-8999

Your Reference - NDD 20.11.23

SRO No. S-RETORD103105

Payment Terms 30 Days from Statement

Document Date 08/11/2023

Estimate Collection Date 14/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZANEC	Zardetto Prosecco Nectar	2	06 x 750ml	1,252.20		2,504.40
INCZANEC	Zardetto Prosecco Nectar	5	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	3	06 x 750ml	1,252.20		3,756.60
INCZATRA	Zardetto Doc Tradizione	5	1 x 750ml	208.70		1,043.50
INCZAPCU	Zardetto Private Cuvee Spumante	3	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	3	1 x 750ml	208.70		626.10
Uplift - back to stock - No invoice						
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	06 x 750ml	1,252.20		3,756.60
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	1 x 750ml	208.70		626.10

Total ZAR Excl. VAT 17,113.40

15% VAT 2,567.01

Total ZAR Incl. VAT 19,680.41

PRODUCT CODE	CASES	UNITS	REASON
INCZANEC	2	2	} stock ready
INCZATRA	3	5	
INCZAPCU	3	2	
INCZAROS	3	3	
			DCA 2417

P.O. Box 70
MILNERTON 7435
MONTAGUE PARK BOULEVARD
TEL: 0860 308 999
PLEASE REFER TO
PROOF OF DELIVERY ATTACHED
THIS IS NOT A VALID P.O.D.

[Handwritten signature]

Stock Not Ready



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Montague Gardens M20
VAT No. 4300119155
Liquor License No. WCP/038663
Bill to Cust No. MAK012
Sell to Cust No. MAK018
Delivery Address: Makro Liquor Montague Gardens M20
Masstores (Pty) Ltd
Milnerton
Topez Boulevard 2
Cape Town, Western Cape 7441
South Africa
Contact Name Brett Cummings
Contact No. 086-030-8999

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 - 5025872562 CR1365888

Credit Memo No. PSCR097915

SRO No. S-RETORD103105

Document Date 05/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZANEC	Zardetto Prosecco Nectar	2	06 x 750ml	1,252.20		2,504.40
INCZANEC	Zardetto Prosecco Nectar	2	1 x 750ml	208.70		417.40
INCZATRA	Zardetto Doc Tradizione	3	06 x 750ml	1,252.20		3,756.60
INCZATRA	Zardetto Doc Tradizione	5	1 x 750ml	208.70		1,043.50
INCZAPCU	Zardetto Private Cuvee Spumante	3	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	2	1 x 750ml	208.70		417.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	06 x 750ml	1,252.20		3,756.60
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	1 x 750ml	208.70		626.10
LR-W5: CLIENT RETURNED						
5025872562 CR1365888						

Total ZAR Excl. VAT 16,278.60

15% VAT 2,441.79

Total ZAR Incl. VAT 18,720.39



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 - CR1365888

2023-11-28 14:54:34

LOAD SHEET Reference - LSID 231508, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MAKRO CAPE GATE

Principal Customer Code: MAK018

Doc. Date: 2023-11-09 Doc. Ref: S-RETORD1031 GRV: 5025872562 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZATRA	Zardetto Doc Tradizione	CS	6 X 750ML	W5	Client Returned		3
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	W5	Client Returned		5
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		2
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	W5	Client Returned		2
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		3
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		3
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: S-RETORD103105UPL (8 Product Type)							23

Authorized by: _____
[date]

[illegible]

[illegible]

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