

SALES RETURN ORDER



Page 1 of 1

Customer Kwikspar Paul Roos 35839 DS
VAT No. 4280195894
Liquor License No. WCP/035103
Bill to Cust No. SPA204
Sell to Cust No. SPADS162
Delivery Address: Kwikspar Paul Roos 35839 DS
 External
 Stellenbosch
 Piet Retief Street
 Stellenbosch, Western Cape 7600
 South Africa
Contact Name Danie Strydom
Contact No. 021-883-8919

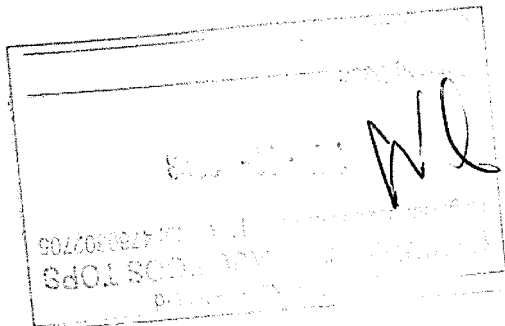
Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

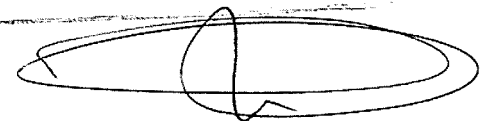
SRO No. S-RETORD103176 4PL
Payment Terms 15 Days from Statement
Document Date 11/11/2023
Estimate Collection Date 17/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMISGCH	Mirari Christmas Amber Snow Globe	2	1 x 750ml	267.82		535.64
INCMISGST	Mirari Snow Globe Strawberries and Cream	2	1 x 750ml	267.82		535.64
INCMISGCI	Mirari Snow Globe Orange Festive	1				
	Uplift - Isolate till we receive the lights					

Total ZAR Excl. VAT 1,071.28
 15% VAT 160.69
Total ZAR Incl. VAT 1,231.97



PRODUCT CODE	QUANTITY	UNITS	REASON
INCMISGCH	2		Faulty Lights
INCMISGST	1		
INCMISGCI	1		
			DET 2F13



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

SPAR

**STELLENBOSCH**

REQUEST
FOR CREDIT

DATE 17/1/23

Nº 10368

BRANCH: KWIKSPAR PAUL ROOS

TO: MERIDIAN WINE DISTRIBUT:

[illegible]

10 working days

Claim-Request for Credit (Store Copy)



Order/Trans No: 36150 / 61986
Supplier: MER
Vendor: 007358
Order Type: Normal Order

DSH Returns (No Inv)
Transaction Date: 09/11/23
Credit Note Number:
Invoice Date:
Invoice:
Remarks:
Reason:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

Supplier Type: DROP SHIPMENT

Claim No.: 0
GRV Number: 56669
Ext.Del.Note / Doc.No:

Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT				CLAIM				DEAL %				CLAIM			
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras	SP	Total SP	GP %
737186072568	INCMISGCH	JGENE	MIFARI CHRISTMAS AMBER SNOW	750ML	6	1	-2	1606.9217	0.00	0.00	-535.64	0.00	384.99	-769.98	20.00
737186072483	INCMISGCI	JGENE	MIFARI ORANGE SNOW GLOBE	750ML	6	1	-1	1606.9217	0.00	0.00	-267.82	0.00	384.99	-384.99	20.00
737186072582	INCMISGST	JGENE	MIFARI STRAWBERRIES & CREAM	750ML	6	1	-1	1606.9217	0.00	0.00	-267.82	0.00	384.99	-384.99	20.00
Claim Value with TRADE DISC:														-1539.96	20.00
Claim Value with STL DISC:														-1539.96	20.00
Nett Claim Value (Ex.):														-1071.28	0.00
Nett Claim Value (Inc.):														-1539.96	20.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1071.28	-160.69
	-1071.28	-160.69

Sub-Department Analysis			
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)
JGENE SPIRITS GENERAL	-1071.28	-1339.09	-1539.96
Totals:	-1071.28	-1339.09	-1539.96

CLAIM Summary		
Nett Claim Value:	-1071.28	
VAT Value:	-160.69	
Total:	-1231.97	

CREDIT TAX INVOICE



Page 1 of 1

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Sell to Cust No. SPADS162
Delivery Address: Kwikspar Paul Roos 35839 DS
The Spar Group Ltd
Stellenbosch
Piet Retief Street
Stellenbosch, Western Cape 7600
South Africa
Contact Name Danie Strydom
Contact No. 021-883-8919

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 - NO REC CL10368 SRO103176 CR1366718

Credit Memo No. PSCR097615

Document Date 22/11/2023

SRO No. S-RETORD103176

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMISGCH	Mirari Christmas Amber Snow Globe	2	1 x 750ml	267.82		535.64
INCMISGST	Mirari Snow Globe Strawberries and Cream	1	1 x 750ml	267.82		267.82
INCMISGCI	Mirari Festive Orange Snow Globe	1	1 x 750ml	267.82		267.82
	LR-R7: PACKAGING					
	NO REC CL10368 SRO103176 CR1366718					
	Isolate till we receive the lights					

Total ZAR Excl. VAT 1,071.28
15% VAT 160.69
Total ZAR Incl. VAT 1,231.97



Call Us
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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366718 2023-11-20 12:09:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: Paul Roos Kwikspar 35839

Brief Description of Credit:

Principal Customer Code: SPADS162

Doc. Date: 2023-11-13 Doc. Ref: S-RETORD1031 GRV: S

Credit Type: Upliftment Invoice Amt: R 1231.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMISGCHU	Mirari Christmas Amber Snow Globe	EA	1 x 750ML	R7	Packaging - glue et		2
INCMISGCIU	Mirari Festive Orange Snow Globe	EA	1 x 750ML	R7	Packaging - glue et		1
INCMISGSTU	Mirari Snow Globe Strawberries and Cream	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: S-RETORD103176UPL (3 Product Type)

Authorized by: _____

[date]