

# SALES RETURN ORDER



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**Customer** Langebaan Wijnhuis  
**VAT No.** 4640113165  
**Liquor License No.** WCP/031035  
**Bill to Cust No.** LAN201  
**Sell to Cust No.** LAN201  
**Delivery Address:** Langebaan Wijnhuis  
 External  
 Langebaan  
 De Stomphehoek Centre Shop 9  
 Oostewal & Antonio Sienie Street  
 Langebaan, Western Cape 7357  
**Contact Name** Anton  
**Contact No.** +27 22 125 0037

**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 - PSI982641**

**SRO No.** S-RETORD103429  
**Payment Terms** 7 Days

**Document Date** 23/11/2023  
**Estimate Collection Date** 30/11/2023

| Code                                                                          | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------------------------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRBU                                                                       | Brothers Butterscotch | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRPE                                                                       | Brothers Peach        | 5        | 1 x 750ml       | 109.99               |            | 549.95          |
| ESMBRBL                                                                       | Brothers Blue Curacao | 5        | 1 x 750ml       | 109.99               |            | 549.95          |
| ESMBRPMI                                                                      | Brothers Peppermint   | 1        | 1 x 750ml       | 109.99               |            | 109.99          |
| ESMBRBA                                                                       | Brothers Banana       | 2        | 1 x 750ml       | 109.99               |            | 219.98          |
| ESMBRTR                                                                       | Brothers Triple Sec   | 4        | 1 x 750ml       | 109.99               |            | 439.96          |
| ESMBRST                                                                       | Brothers Straw        | 5        | 1 x 750ml       |                      |            |                 |
| Customer returned due to no Lot numbers, PSI982641 - please put back in stock |                       |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 2,529.77  
 15% VAT 379.47  
**Total ZAR Incl. VAT** 2,909.24

|          |   |   |              |
|----------|---|---|--------------|
| ESMBRBU  | 1 | 5 | } Stock here |
| ESMBRPE  |   | 3 |              |
| ESMBRBL  |   | 0 |              |
| ESMBRPMI | 0 | 6 | } No stock   |
| ESMBRBA  |   | 3 |              |
| ESMBRTR  |   | 5 |              |
| ESMBRST  |   |   | } stock here |
|          |   |   |              |
|          |   |   |              |

1678



**Call Us**  
 0861 113 959



**Email Us**  
 orders@groupmeridian.co.za



**Customer Service**  
 query@groupmeridian.co.za

# CREDIT TAX INVOICE



**Customer** Langebaan Wijnhuis  
**VAT No.** 4640113165  
**Liquor License No.** WCP/031035  
**Bill to Cust No.** LAN201  
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**Delivery Address:** Langebaan Wijnhuis  
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Langebaan  
Oostewal & Antonio Sienie Street  
Langebaan, Western Cape 7357  
South Africa  
**Contact Name** Anton  
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Brackengate Business Park  
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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 - PSI982641 SRO103429 CR1369878**

**Document Date** 06/12/2023

**Credit Memo No.** PSCR097928  
**SRO No.** S-RETORD103429

| Code    | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|-------------------------------|----------|-----------------|----------------------|------------|-----------------|
|         |                               | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRBU | Brothers Butterscotch         | 5        | 1 x 750ml       | 109.99               |            | 549.95          |
| ESMBRPE | Brothers Peach                | 3        | 1 x 750ml       | 109.99               |            | 329.97          |
| ESMBRBL | Brothers Blue Curacao         | 6        | 1 x 750ml       | 109.99               |            | 659.94          |
| ESMBRBA | Brothers Banana               | 3        | 1 x 750ml       | 109.99               |            | 329.97          |
| ESMBRTR | Brothers Triple Sec           | 5        | 1 x 750ml       | 109.99               |            | 549.95          |
| ESMBRST | Brothers Strawberry           |          |                 |                      |            |                 |
|         | LR-VW5: CLIENT RETURNED       |          |                 |                      |            |                 |
|         | PSI982641 SRO103429 CR1369878 |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 3,079.72  
15% VAT 461.96  
**Total ZAR Incl. VAT** 3,541.68



**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

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsc.co.za

## REQUEST FOR CREDIT - CR1369878 2023-12-01 11:34:55

LOAD SHEET Reference - LSID 231560, DATE Delivered - 2023-11-30

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 8 |               | N.I. SAMSON |            |         |

Reason for Credit: Client Returned

Customer Name: LANGEBAAN WIJNHUIS

Brief Description of Credit:

Principal Customer Code: LAN201

Doc. Date: 2023-11-23 Doc. Ref: S-RETORD1034 GRV: S

Credit Type: Upliftment Invoice Amt: R 2909.24

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|-----------------|-------|-----|
| ESMBRBAU   | Brothers Banana       | EA   | 1 x 750ML | W5          | Client Returned |       | 6   |
| ESMBRBLU   | Brothers Blue Curacao | EA   | 1 x 750ML | W5          | Client Returned |       | 3   |
| ESMBRBU    | Brothers Butterscotch | CS   | 6 X 750ML | W5          | Client Returned |       | 1   |
| ESMBRPEU   | Brothers Peach        | EA   | 1 x 750ML | W5          | Client Returned |       | 5   |
| ESMBRPMIU  | Brothers Peppermint   | EA   | 1 x 750ML |             |                 |       | 0   |
| ESMBRSTU   | Brothers Strawberry   | EA   | 1 x 750ML | W5          | Client Returned |       | 5   |
| ESMBRTRU   | Brothers Triple Sec   | EA   | 1 x 750ML | W5          | Client Returned |       | 3   |
|            |                       |      |           |             |                 |       | 23  |

Total Number of Items to be credited on Document Ref: S-RETORD103429UPL (7 Product Type)

Authorized by: \_\_\_\_\_

[date]