

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 - CR1382617 2024-01-18 08:25:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: Market Liquors Malmesbury

Brief Description of Credit:

Principal Customer Code: DIA070

Doc. Date: 2024-01-15 Doc. Ref: S-RETORD1046 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	CS	6 X 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: S-RETORD104642UPL (1 Product Type)

1

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Market Liquors Malmesbury
VAT No. 4270124169
Liquor License No. WPC2023/100
Bill to Cust No. DIA070
Sell to Cust No. DIA070
Delivery Address: Market Liquors Malmesbury
External
Malmesbury
Zwartland Mall
N7 & Piketberg Street
MALMESBURY, WESTERN CAPE 7300
Contact Name Karin Foot
Contact No. +27 21 140 9600

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 - SOI120895

SRO No. S-RETORD104642
Payment Terms 30 Days from Statement

Document Date 15/01/2024
Estimate Collection Date 14/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	06 x 750ml	1,839.72		1,839.72

Incorrect stock picked- back to stock

No stock returned by customer.
Correctional invoice generated.

Total ZAR Excl. VAT 1,839.72
15% VAT 275.96
Total ZAR Incl. VAT 2,115.68

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC121027



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

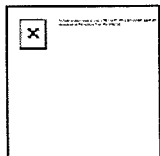
Magdalene Adams

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Monday, 22 January 2024 12:50
To: CreditsCTN @ Groupmeridian
Cc: Magdalene Adams; Junaid Pualse; Khosi Dlamini; CTN Orders; Marinda Goldberg; Ray Baard
Subject: RE: FW: FW: INCORRECTLY CHARGED [thread::MCKkDnOhGCGxBuSGx9Wp02k::]
Attachments: FW: FW: INCORRECTLY CHARGED [thread::MCKkDnOhGCGxBuSGx9Wp02k::]; INCORRECTLY CHARGED: MARKET LIQUORS MALMESBURY DIA070

Yes, correct please see both requests sent on the 17th January this was a LR error delivering incorrect stock from what was invoiced.

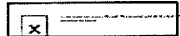
However, customer advised to keep the stock.

Regards



Chelldean Watson
Client Liaison Assistant
Meridian Wine Distribution
T: +27 (0)86 111 3959 | M:

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From: CreditsCTN @ Groupmeridian <creditsctn@groupmeridian.co.za>
Sent: Monday, January 22, 2024 12:45 PM
To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Cc: orderscpt2@lrsa.co.za; junaid@lrsa.co.za; Khosi Dlamini <khosi.dlamini@clmbrands.com>; CTN Orders <ctnorders@groupmeridian.co.za>; Marinda Goldberg <marinda.goldberg@clmbrands.com>; Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Ray Baard <ray@groupmeridian.co.za>
Subject: Re: FW: FW: INCORRECTLY CHARGED [thread::MCKkDnOhGCGxBuSGx9Wp02k::]

Hi Chelldean Watson,

I'm confused did the customer received the wrong stock more then once?

As PSI1030732 were credited and the correction invoice for the wrongly received stock received is PSI1032892 which the customer signed.

Now there is another correction invoice PSI1033001?

Regards
Lizelle

On Mon, 22 Jan at 12:32 PM, Chelldean Watson <chelldean.watson@groupmeridian.co.za> wrote:
Hi Credits

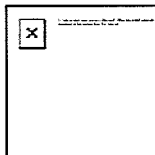
Please forward copy of Invoice I see its been printed already so I can forward to customer to sign.

PSI1033001 · Market Liquors Malmesbury

Regards

From: Ray Baard <ray@groupmeridian.co.za>
Sent: Monday, January 22, 2024 12:16 PM
To: Magdalene Adams <orderscpt2@lrsa.co.za>; Chelldean Watson <chelldean.watson@groupmeridian.co.za>; CreditsCTN @ Groupmeridian <creditsctn@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>
Cc: Khosi Dlamini <khosi.dlamini@clmbrands.com>; CTN Orders <ctnorders@groupmeridian.co.za>
Subject: RE: INCORRECTLY CHARGED: MDIA070ARKET LIQUORS MALMESBURY

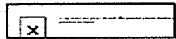
Invoice done



Ray Baard
Customer Service Agent
Meridian Wine Distribution

T: +27 (0)861 113 959 |M:

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From: Magdalene Adams <orderscpt2@lrsa.co.za>
Sent: Monday, January 22, 2024 12:09 PM
To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; CreditsCTN @ Groupmeridian <creditsctn@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>
Cc: Khosi Dlamini <khosi.dlamini@clmbrands.com>; CTN Orders <ctnorders@groupmeridian.co.za>
Subject: RE: INCORRECTLY CHARGED: MDIA070ARKET LIQUORS MALMESBURY

Caution: This message comes from an external organisation.

DONE.

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Monday, January 22, 2024 11:38 AM
To: CreditsCTN @ Groupmeridian <creditsctn@groupmeridian.co.za>; Magdalene Adams <orderscpt2@lrsa.co.za>; Junaid Pualse <junaid@lrsa.co.za>
Cc: Khosi Dlamini <khosi.dlamini@clmbrands.com>; CTN Orders <ctnorders@groupmeridian.co.za>
Subject: FW: INCORRECTLY CHARGED: MDIA070ARKET LIQUORS MALMESBURY

Good day All

Please see correction order done@orderscpt2@lrsa.co.za Magdalene, please assist with pick status for Ray to invoice.(No pink invoice)

Also confirm credit completed as per request from Magdalene attached.

SO1131915 · Market Liquors Malmesbury

Regards

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Wednesday, January 17, 2024 4:08 PM
To: CreditsCTN @ Groupmeridian
<creditsctn@groupmeridian.co.za>; orderscpt2@lrsa.co.za; Junaid Pualse
<junaid@lrsa.co.za>
Cc: Khosi Dlamini <khosi.dlamini@clmbrands.com>; CTN Orders
<ctnorders@groupmeridian.co.za>
Subject: INCORRECTLY CHARGED: MDIA070ARKET LIQUORS MALMESBURY

Good day Credits/Magdalene

Please see attached invoice for credit only.

Customer requested and received the below but was invoiced for **Scottish Leader 12 Yr Old Gift Pack | PSI1024175 · Market Liquors Malmesbury**

INCSLSUPGP · Scottish Leader Supreme & 2 x 12YO Mini's 1cs

@CreditsCTN @ Groupmeridian Please can we do a correction invoice for highlighted line received by customer.

Regards

From: Khosi Dlamini <khosi.dlamini@clmbrands.com>
Sent: Wednesday, January 17, 2024 3:51 PM
To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Subject: FW: INCORRECTLY CHARGED: MARKET LIQUORS MALMESBURY DIA070

From: Khosi Dlamini
Sent: Monday, January 15, 2024 8:24 PM
To: Marinda Goldberg <marinda.goldberg@clmbrands.com>; Query @ Groupmeridian <query@groupmeridian.co.za>
Cc: Schalk van der Merwe <Schalk.vdMerwe@clmbrands.com>
Subject: RE: INCORRECTLY CHARGED: MARKET LIQUORS MALMESBURY DIA070

Hi all,

Please find attached the SRO

From: Marinda Goldberg <marinda.goldberg@clmbrands.com>
Sent: Friday, January 12, 2024 12:15 PM
To: Query @ Groupmeridian <query@groupmeridian.co.za>

Cc: Schalk van der Merwe <Schalk.vdMerwe@clmbrands.com>; Khosi Dlamini <khosi.dlamini@clmbrands.com>
Subject: Fwd: INCORRECTLY CHARGED: MARKET LIQUORS MALMESBURY DIA070

Good day,

Kindly assist the above client with re-invoicing.

Thank you kindly in advance,.

Regards

Marinda Goldberg, Sales Consultant, West Coast (Langebaan)
Craft Liquor Merchants (Pty) Ltd
A:116 Oxford Road| Rosebank | Johannesburg

T : (011) 531 4700 | M : 0636867936

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From: Khosi Dlamini <khosi.dlamini@clmbrands.com>
Sent: Friday, January 5, 2024 2:26:11 pm
To: Query @ Groupmeridian <query@groupmeridian.co.za>
Cc: Marinda Goldberg <marinda.goldberg@clmbrands.com>; Schalk van der Merwe <Schalk.vdMerwe@clmbrands.com>
Subject: FW: INCORRECTLY CHARGED

@Query @ Groupmeridian will you please investigate and arrange for re invoicing.

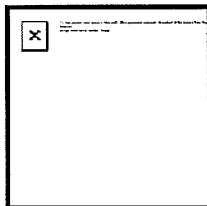
Kind regards

From: Schalk van der Merwe <Schalk.vdMerwe@clmbrands.com>
Sent: Friday, January 5, 2024 9:34 AM
To: Khosi Dlamini <khosi.dlamini@clmbrands.com>
Cc: malmesbury@marketliquors.co.za; Marinda Goldberg <marinda.goldberg@clmbrands.com>; evcoller@fvc.co.za
Subject: Fwd: INCORRECTLY CHARGED

Hi@Khosi Dlamini

Please assist here.

Thank you



Schalk van der Merwe, Regional Sales Manager
Craft Liquor Merchants (Pty) Ltd

A:116 Oxford Road| Rosebank | Johannesburg
T : (011) 531 4700 | M : 0825699404

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From: Malmesbury ML <malmesbury@marketliquors.co.za>
Sent: Friday, January 5, 2024 9:24 AM
To: Marinda Goldberg <marinda.goldberg@clmbrands.com>; Schalk van der Merwe <Schalk.vdMerwe@clmbrands.com>
Cc: evcoller@fvc.co.za <evcoller@fvc.co.za>
Subject: INCORRECTLY CHARGED

Caution: This message comes from an external organisation.

Good morning Marinda

I trust that you are well. I see we are incorrectly charged for the Scottish Leader Supreme gifting we received. They charged us the for Scottish Leader 12yr instead of Scottish Leader Supreme gifting 750ml. Can you please assist us with the correct invoice for the S/Leader Supreme gifting 750ml and a credit invoice for the S/Leader 12 yr?

Kind regards
Vanessa

Sent from Mail for Windows

From: Canon Scan
Sent: Friday, 05 January 2024 09:20
Subject: Attached Image

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