

SALES RETURN ORDER



Page 1 of 1

Customer Ok Enjoy Blomtuin 1475
VAT No. 4680109164
Liquor License No. WCP/038250
Bill to Cust No. OK999
Sell to Cust No. OK093
Delivery Address: Ok Enjoy Blomtuin 1475
 External
 Bellville
 Suikerbossie Street 12
 Cape Town, Western Cape 7530
 South Africa
Contact Name
Contact No. 021-910-4981

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

PSR102754

Your Reference

SRO No. S-RETORD107517
Payment Terms 30 Days from Statement

Document Date 25/06/2024
Estimate Collection Date 25/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach	1	1 x 750ml	109.99		109.99

stock has no labels, uplift and back to ESM

Total ZAR Excl. VAT 109.99
 15% VAT 16.50
Total ZAR Incl. VAT 126.49

PRODUCT CODE	CASES	UNITS	REASON
ESMBRPE		1	STOCK RETURNED
			LABEL ISSUE
			DCA 12548

OK LIQUOR BLOMTUIN
 1475



Date:
GRV number:
Claim number:
VAT No.: 4680109164
No. of cases:
Received in good order by:
Signature:
Printed Name:

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG0-1327



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

OK LIQUOR BLOMTUIN 1475

12 SUIKERBOS STREET
BLOMTUIN
BELLVILLE
7530



07004156105001
Tuesday, 02 July 2024
11:19:01

Goods Received Credit Note - Goods Returned -										4156.105					
Supplier Address		34470P			MERIDIAN WINE DISTRIBUTION			CL1475-000004156 S-RETORD107517 EDWARD RIBEIRO (10) 105 RUI DE ANDRADE 02 Jul 2024 11:18			Order Delivery Invoice Claim Seq 4041 GRV Seq Vat No 0				
		Tel 0214922055 Fax 0214922030 E-Mail rui@meridianwines.co.za													
Product Code		Your Stock Code		Description		Pack Size				Claim Qty		Claim Price		Line Total	
6009642051450		BROTHERSPEA		BROTHERS SHOOTER SCHNAPPS PEACH each		1				1.000		109.99		109.99	
Name (Print Please)				Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:		109.99 16.50 126.49	
Date				Signature											



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 - CR1412281 2024-07-03 11:37:22

LOAD SHEET Reference - LSID 233608, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Packaging - glue etc.

Customer Name: OK LIQUOR BLOMTUIN

Brief Description of Credit:

Principal Customer Code: OK093

Doc. Date: 2024-06-25 Doc. Ref: S-RETORD1075 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRPEU	Brothers Peach	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: S-RETORD107517UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - SRO107517 CLI475000004156 CRI412281

Credit Memo No. PSCR102754

Document Date

03/07/2024

SRO No. S-RETORD107517

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRPE	Brothers Peach LR-R7: PACKAGING SRO107517 CLI475-000004156 CRI412281 stock has no labels, send back to ESM	1	1 x 750ml	109.99		109.99

Total ZAR Excl. VAT 109.99
15% VAT 16.50
Total ZAR Incl. VAT 126.49



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