

SALES RETURN ORDER



Customer Tops Yellowwood Park I 1083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park I 1083 DS
 External
 Durban
 Pelican Place 3
 Durban, KwaZulu Natal 4001
 South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 I Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11003144

SRO No.	S-RETORDI12897	Document Date	14/03/2025
Payment Terms	15 Days from Statement	Estimate Collection Date	13/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV Item has floatin sediment	1	l x 750ml	369.56		369.56

Total ZAR Excl. VAT **369.56**
 15% VAT 55.43
Total ZAR Incl. VAT **424.99**



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Claim-Request for Credit (Store Copy)



Order/Trans No: 11083 / 363548
 Supplier: MERIDI
 Vendor: 5000568
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Settlement Discount: 1.00 %
 DSH Returns (No Inv)
 Transaction Date: 28/03/25
 Credit Note Number:
 Invoice:
 Remarks:
 Reason:
 Supplier Type: DROP SHIPMENT
 Supplier: MBNDY
 Supplier Prod Code: 3257150052824
 Sub-Dep: MBNDY
 Description: MEUKOW COGNAC VS DELUXE 75
 Size: 750ML
 Pack: 12
 VI: 1
 Qty: -1
 CP: 4429.4000
 DEAL %: 0.00
 1: 0.00
 2: Clm. Val. -369.12
 Extras: 0.00
 SP: 549.99
 Total SP: -549.99
 GP %: 23.59

Claim No.: 0
 GRV Number: 384661
 Ext. Del. Note / Doc. No.:
 Input Claim Value (Ex.): 0.00
 Input Vat Value: 0.00
 Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	PRODUCT				CLAIM				CLAIM					
				Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %		
88320300246	3257150052824	MBNDY	MEUKOW COGNAC VS DELUXE 75	750ML	12	1	-1	4429.4000	0.00	0.00	0.00	-369.12	0.00	0.00	549.99	-549.99	23.59
			Claim Value with TRADE DISC:									-369.12	0.00		-549.99		22.82
			Claim Value with STL DISC:									-365.43	0.00		-549.99		23.59
			Nett Claim Value (Ex.):									-369.12	0.00		-549.99		22.82

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-369.12	-55.37
	-369.12	-55.37

Sub-Department Analysis

Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
-365.43	-478.25	-549.99	23.59
Totals:	-478.25	-549.99	23.59

CLAIM Summary

Nett Claim Value:	-369.12
VAT Value:	-55.37
Total:	-424.49



REQUEST FOR CREDIT - CR70829

2025-04-08 08:59:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR YELLOWWOOD

Brief Description of Credit:

Principal Customer Code: DST029

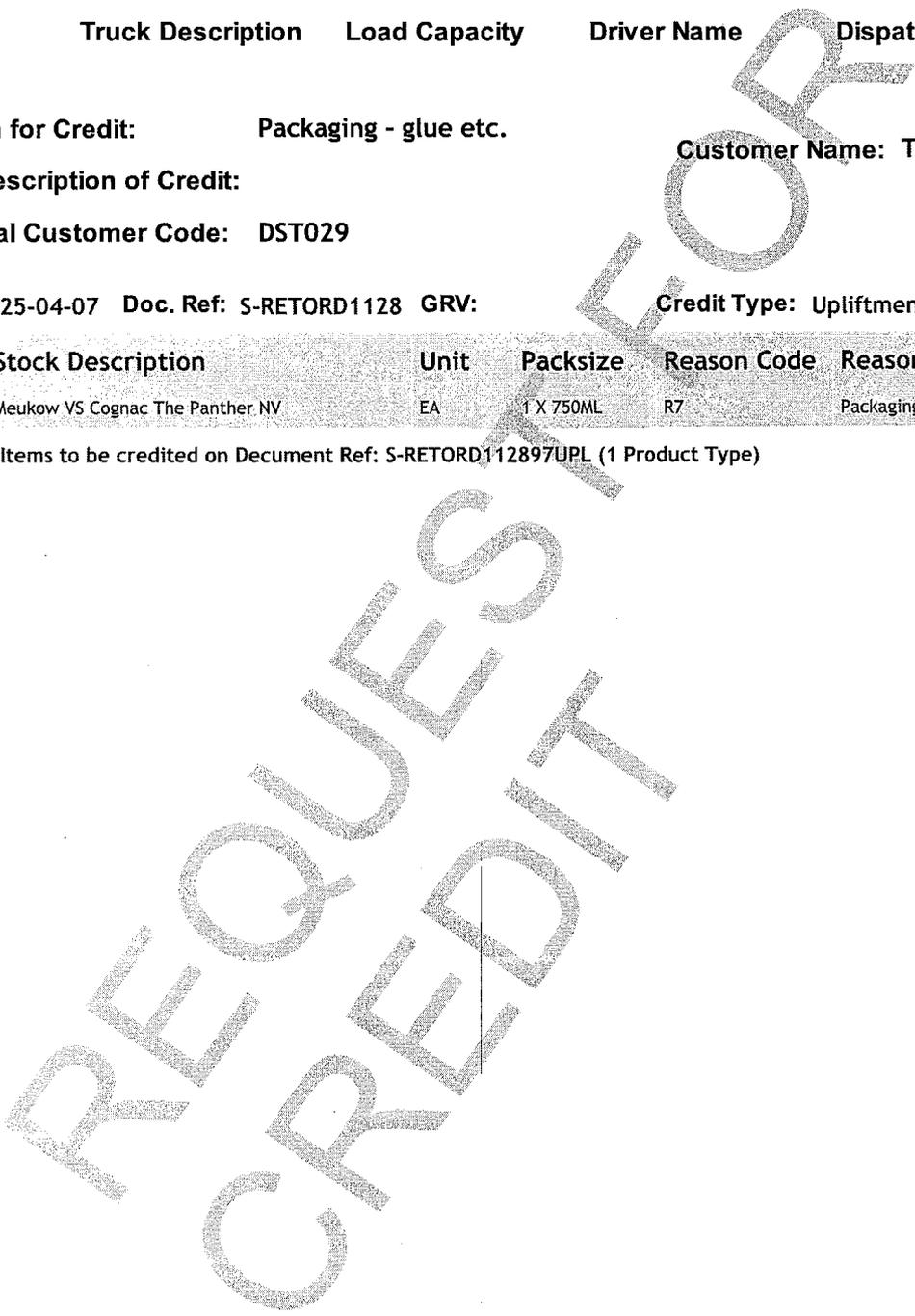
Doc. Date: 2025-04-07 **Doc. Ref:** S-RETORD1128 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 X 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: S-RETORD112897UPL (1 Product Type)

1



Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Yellowwood Park I1083 DS
VAT No. 4370207211
Liquor License No. KZN/000928
Bill to Cust No. SPA006
Sell to Cust No. DST029
Delivery Address: Tops Yellowwood Park I1083 DS
The Spar Group Ltd
Durban
Pelican Place 3
Durban, KwaZulu Natal 4001
South Africa
Contact Name Brett Strydom
Contact No. 031-462-3307

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11003144 LR-CR70829 CLM:247875

Credit Memo No. PSCR109410

Document Date

08/04/2025

SRO No. S-RETORDI12897

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV *PS11003144 LR-CR70829 CLM:247875 *LR-R7 / UPL-15	1	l x 750ml	369.56		369.56

Total ZAR Excl. VAT 369.56
15% VAT 55.43
Total ZAR Incl. VAT 424.99



Call Us
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Customer Service
query@groupmeridian.co.za