

Bay 2

SALES RETURN ORDER



Customer: Superspar & Tops Salza 80622
 VAT No.: 4660305055
 Liquor License No.: KZNLA/ETH/2022/0110
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST203
 Delivery Address: Superspar & Tops Salza 80622
 External
 Sibaya
 Marine Walk Shopping Centre Shop 4
 Salza Boulevard & Jabu Ngcobo Drive
 Umdloti, Kwa-Zulu Natal 4319
 Contact Name: Paul Jason
 Contact No.: +27 31 023 2220

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 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 - PS11203044

SRO No. S-RETORD115397 Document Date 08/07/2025
 Payment Terms 15 Days from Statement Estimate Collection Date 07/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	30	24 x 300ml	378.00		3,780.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	30	24 x 300ml	378.00		3,780.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	30	24 x 300ml	378.00		3,780.00

Uplift back to stock

Total ZAR Excl. VAT 11,340.00
 15% VAT 1,701.00
Total ZAR Incl. VAT 13,041.00

Please help

Good stock

OR

Damaged

Granadilla - 30/01/2026
 Strawberry - 15/11/2025
 Watermelon - 29/01/2026

All leaving



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Bay 2

SALES RETURN ORDER



Customer: Superspar & Tops Salta 80622
 VAT No: 4660305055
 Liquor License No: KZNL/ETH/2022/0110
 Bill to Cust No: SPA006
 Sell to Cust No: DST203
 Delivery Address: Superspar & Tops Salta 80622
 External
 Sibaya
 Marine Walk Shopping Centre Shop 4
 Salta Boulevard & Jabu Ngcobo Drive
 Umdloti, Kwa-Zulu Natal 4319
 Contact Name: Paul Jason
 Contact No: +27 31 023 2220

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 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 - PS11203044

SRO No: S-RETORD115397 Document Date: 08/07/2025
 Payment Terms: 15 Days from Statement Estimate Collection Date: 07/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24	24 x 300ml	378.00		3,780.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24	24 x 300ml	378.00		3,780.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	24	24 x 300ml	378.00		3,780.00

Uplift back to stock

Total ZAR Excl. VAT: 11,340.00
 15% VAT: 1,701.00
Total ZAR Incl. VAT: 13,041.00



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Store: SALTA SUPERSPAR, 80622

Date : 11.07.2025 Time: 12:31:40

Claim-Request for Credit (Store Copy)



Order/Trans No: 80622 / 81433
 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: 11/07/25
 Credit Note Number:
 Invoice:
 Remarks:
 Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0
 GRV Number: 112044
 Excl. Del. Note / Doc No.:
 Input Claim Value (Ex.): 0.00
 Input Vat Value: 0.00
 Input Claim Value (Inc.): 0.00

EAN/PLU No	Suppl Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		CP	DEAL %		Clim. Val.	Extras	SP	Total SP	GP %	
								CP	DEAL %		1	2						
6009908378932	6009888697078	MABCD	BROOKS HARD DRAGONGRANDI	300ML	24	1	-240	378.0000	0.00	0.00	-3780.00	0.00	26.99	0.00	-6477.60	33.56		
6009888697030	INCINACBRWA	MABCD	BROOKS HARD WATERMELON	300ML	24	1	-240	378.0000	0.00	0.00	-3780.00	0.00	26.99	0.00	-6477.60	33.56		
6009908378925	6009888697085	MABCD	BROOKS HARD STRAWBERRY KI	300ML	24	1	-120	378.0000	0.00	0.00	-1890.00	0.00	26.99	0.00	-3238.80	33.56		
								Claim Value with TRADE DISC:		-9450.00	0.00	-16194.00	0.00	-16194.00	32.89			
								Claim Value with STL DISC:		-9355.50	0.00	-16194.00	0.00	-16194.00	33.56			
								Net Claim Value (Ex.):		-9450.00	0.00	-16194.00	0.00	-16194.00	32.89			

Sub-Department Analysis		CLAIM		CLAIM	
MABCD CIDERS	Net Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%	
	-9355.50	-14081.75	-16194.00	33.56	
Totals:	-9355.50	-14081.75	-16194.00	33.56	

VAT Summary		CLAIM	
Rate	Net Claim Value	VAT Value	
Stan 15.00 %	-9450.00	-1417.50	
	-9450.00	-1417.50	

CLAIM Summary	
Net Claim Value:	-9450.00
VAT Value:	-1417.50
Total:	-10867.50

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 4506

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Scooby

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5496</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>11/07/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Don Julio 1000 750	40				C/Box Received
2) J.V. Black 750	3				
3) J.V. DPL Black 750	1				
4) Topo London 750	15				
5) VLG 250	2				
6) Bobb 1000	1				
7) Casamigos Blanc 750	4				
8) Casamigos Reposado 750	4				
9) Don Julio 1942 250	1				
10) J.V. Blue 750	2				
11) J.V. Gold 750	3				
12) J.V. Red 750	2				
13) Kavi Vodka 750	2				
14) Labovain 750	1				
15) Brwn Blanton 750 R	2				
16) Summit 1818 750	5				
17) Pils Beer 320	1				C/R
18) Bonavia Blanton NAD	2				
19) Pecado Chile Choco 750	1				NOT SCANNED
20)					
PALET CONTROL: GKN BLUE 1/1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4507

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No:

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brook Straw Con	5				UPLIFT
2) Grand Dilly	10				
3) Watermelon	10				
4) C&S MFB 730		4			UPLIFT
5) Omega Extra Age		15			
6) Molibu Pina Colada		36			
7) Molibu Straw		22			1 shot?
8) Omega Black Ex Age		11			UPLIFT
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: _____

CREDIT TAX INVOICE



Customer Superspar & Tops Salta 80622
VAT No. 4660305055
Liquor License No. KZNLA/ETH/2022/0110
Bill to Cust No. SPA006
Sell to Cust No. DST203
Delivery Address: Superspar & Tops Salta 80622
Salta Trading (Pty) Ltd
Sibaya
Marine Walk Shopping Centre Shop 4
Salta Boulevard & Jabu Ngcobo Drive
Umdloti, Kwa-Zulu Natal 4319
Contact Name Paul Jason
Contact No. +27 31 023 2220

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
1 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 - PS11203044 CLM:112044

Credit Memo No. PSCR111556

Document Date 16/07/2025

SRO No. S-RETORD115397

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	378.00		3,780.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	378.00		1,890.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	378.00		3,780.00
	*PS11203044 CLM:112044					
	*LR-R4 / UPL-15: CLM UPLIFTMENT					

Total ZAR Excl. VAT 9,450.00
15% VAT 1,417.50
Total ZAR Incl. VAT 10,867.50



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za