

SALES RETURN ORDER



Customer Superspar and Tops Seven Oaks 80046
VAT No. 4140294069
Liquor License No. ECP26898/91461/OF
Bill to Cust No. SPA006
Sell to Cust No. TOPGR197
Delivery Address: Superspar and Tops Seven Oaks 80046
External
Lusikisiki
Main Road 223
, Eastern Cape 5480
South Africa
Contact Name Nizibone Nkwelo
Contact No. +27 45 932 1520

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11203418|NDD: 31.07

SRO No. S-RETORD115692 **Document Date** 25/07/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 06/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	17	24 x 300ml	360.00		6,120.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	1 x 300ml	15.00		105.00
	Expired stock - uplift and put in QC					

Total ZAR Excl. VAT 6,225.00
15% VAT 933.75
Total ZAR Incl. VAT 7,158.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Company Reg No. 1999/001626/07

Your Reference - PS11203418|NDD: 31.07

SRO No. S-RETORD115692 **Document Date** 25/07/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 24/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	18	24 x 300ml	360.00		6,480.00

Expired stock - uplift and put in QC

Total ZAR Excl. VAT 6,480.00
 15% VAT 972.00
Total ZAR Incl. VAT 7,452.00



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Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80046 / 72629 Transaction Date: 04/08/25 Claim No.: 0
 Supplier: MERID MERIDIAN WINE DISTRIBUTION F Credit Note Number: GRV Number: 95459
 Vendor: 5000568 Currency: R Invoice: Invoice Date: Ext:Del.Note / Doc.No:
 Order Type: Normal Order Remarks: Reason:
 Trade Discount 1: Supplier Type: DROP SHIPMENT Input Claim Value (Ex.): 0.00
 Trade Discount 2: Input Val Value: 0.00
 Invoice Discount: Input Claim Value (Inc.): 0.00

----- PRODUCT -----
 EAN/PLU No Supp.Prod Code Sub-Dep. Description Size Pack VI QTY CP 1 2 Clm. Val. Extras
 6009908378932 6009886897078 JVDKA BROOKS VODKA GF 300ML DRAG 300ML 24 1 415 378.0000 0.00 0.00 6636.25 0.00

VAT Summary		CLAIM		DEAL %		CLAIM	
Rate	Nett Claim Value	CP	1	2	Clm. Val.	Extras	
Stan 15.00 %	6536.25				6636.25	0.00	
	6536.25					0.00	980.44

CLAIM Summary	
Nett Claim Value:	6536.25
VAT Value:	980.44
Total:	7516.69

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5187

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

DRIVER NAME Ngqubo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2216</u>	VEHICLE REG No: <u>BR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>09-08-2018</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Becks Dragon Granatell	17	7	(CLM)		upliftment
2) 24x 300ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #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: <u>21:12</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR101306 2025-08-07 15:29:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code: TOPGR197

Doc. Date: 2025-07-31 Doc. Ref: S-RETORD1156 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ml	W5	Client Returned		17
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	EA	1 x 300ml	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: S-RETORD115692UPL (1 Product Type) 24

Authorized by: _____
[date]

CREDIT TAX INVOICE



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 Main Road 223
 , Eastern Cape 5480
 South Africa
Contact Name Nizibone Nkwelo
Contact No. +27 45 932 1520

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Company Reg No. 1999/001626/07

Your Reference - PS11203418 LR-CR101306 CLM:95459

Credit Memo No. PSCR111954
SRO No. S-RETORD115692

Document Date 11/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	17	24 x 300ml	360.00		6,120.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	7	1 x 300ml	15.00		105.00
	*PS11203418 LR-CR101306 CLM:95459					
	*LR-15 / UPL-15: EXPIRED STOCK - QC					

Total ZAR Excl. VAT 6,225.00
 15% VAT 933.75
Total ZAR Incl. VAT 7,158.75



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