

SALES RETURN ORDER



Customer Tops Ladysmith 11594
VAT No. 4530279431
Liquor License No. KZNLA/UTK/02/03170001
Bill to Cust No. SPA006
Sell to Cust No. DST146
Delivery Address: Tops Ladysmith 11594
Meridian Group
Ladysmith
Ladysmith Superspar Centre Shop 2
Lyell and Queen Street
Ladysmith, KwaZulu Natal 3370
Contact Name Bjorn Rencken
Contact No. +27 36 631 0778

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 - PS11246546

SRO No. S-RETORD116122

Payment Terms 15 Days from Statement

Document Date 21/08/2025

Estimate Collection Date 20/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
	Invoice No. PS11246546:					
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMMEXBU	Mexicana Bubblegum	2	1 x 750ml	128.34		256.68
ESMGSPIN	Gin Society Pink	3	1 x 750ml	147.82	1.20	438.14
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82	1.20	438.14
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	1	06 x 750ml	1,301.16		1,301.16
INCMIGGIN	Mirari Gincello	1	06 x 750ml	1,665.36		1,665.36

>>Order, processed on incorrect account<<

Total ZAR Excl. VAT 5,907.28

15% VAT 886.09

Total ZAR Incl. VAT 6,793.37

HGH 697 75

Mpariza

25/08/25

E.S.S



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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15% VAT 886.09
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 60370

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

DRIVER NAME MCANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6139</u>	VEHICLE REG No: <u>HA 1 697 K</u>	
CUSTOMER		DATE RECEIVED <u>25-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W Harker The Square</u>					
2) <u>Lady Smith</u>					
3)					
4) <u>DAUPON Silver 250</u>		<u>4</u>	<u>(Permit)</u>		<u>upliftment</u>
5) <u>DAUPON Repsol 250</u>		<u>2</u>			
6)					
7) <u>100S Lady Smith</u>					
8)					
9) <u>Mirari Cancelli</u>	<u>1</u>				
10) <u>Scotch Leader Original</u>		<u>6</u>			
11) <u>2x Glasses Gift Pack</u>					
12) <u>Pin Society Original</u>		<u>3</u>	<u>(CHIN)</u>		<u>upliftment</u>
13) <u>Pin Society Pink</u>		<u>3</u>			
14) <u>MEXICAN Rubbleum</u>		<u>2</u>			
15) <u>ESM Lime Cardal</u>	<u>1</u>				
16) <u>ESM Grenadine</u>	<u>1</u>				
17) <u>SADKO Vodka Exclusive</u>	<u>1</u>				
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SHENGA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:23</u>	PAGE: _____ PAGE: _____

Ladysmith Grocery Store (Pty) Ltd t/a
 Ladysmith Superspar
 (CK 201633354007) VAT Reg No: 4530279431
 P.O. BOX 11 MANDIM 4490
 BRANCH: Ladysmith

SUPPLIER: Meridian Wine Distribution
 ADDRESS: 96738016
 14981
 ADDRESS: Guhllewood Queens St
 DATE: 20-08-28

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
French wine Cordial		01	487 32	487 32		
Line Cordial		01	444 00	444 00		
Line Society Original		03	147 82	436 14		
Line Society Pink		03	147 82	436 14		
Mexican, Subbiquium		02	108 34	256 48		
Sacko Exclusive Vodka		01	876 48	876 48		
Murray Givado		01	1465 36	1465 36		
Scottish Leader Original		01	1301 16	1301 16		
and 2 Glasses gift						
SUB TOTAL			5907 28			
VAT @ %			886 09			
TOTAL CLAIM			6793 37			
CLAIM RAISED BY: H. B. B. C.						
OVERCHARGE						
SHORT DELIVERED						
RETURNS						
INV./DEL. No.: PS17246546			GOODS UPLIFTED BY: N. B. B. C.		VEHICLE REG NO. #6769715	
TEL No.:			SIGNATURE:		PLEASE PRINT NAME	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR107294 2025-08-26 10:32:59

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 LADYSMITH

Brief Description of Credit:

Principal Customer Code: DST146

Doc. Date: 2025-08-21 Doc. Ref: S-RETORD1161 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMGSORU	Gin Society Original	EA	1 X 750ML	W5	Client Returned		3
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		3
ESMMEXBUU	Mexicana Bubblegum	EA	1 x 750ML	R7	Quality /Packaging		2
INCMIGGIN	Mirari Gincello	CS	6 X 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1
INCSLORGP	Scottish Leader Original 2 x Glasses Gift Pack	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD116122UPL (8 Product Type)

13

Authorized by: _____

[date]

TAX INVOICE



Customer Meridian Wine Distribution Cost Account
VAT No.
Liquor License No. PR
Bill to Cust No. ZMER006
Sell to Cust No. ZMER006
Delivery Address: Meridian Wine Distribution Cost Account
Gauteng

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. WCP/041288
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - LR26-SRO116122-DST145-PSCR112248

Invoice No. PSI1250034	Posting Date 26/08/2025	Payment Terms 30 Days from Statement
SO No.	Due Date 30/09/2025	Promised Delivery Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXBU	Mexicana Bubblegum	2	1 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

*CORRECTION
*LR26-SRO116122-DST145-PSCR112248
*MWD RECHARGE - DAMAGES

Total ZAR Excl. VAT	0.00
15% VAT	0.00
Total ZAR Incl. VAT	0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch: 250655	Swift:
Bank Name: FNB	Acc No: 62871319440	



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Your Reference - PS11246546 LR-CR107294 CLM:14981

Credit Memo No. PSCR112248

Document Date

26/08/2025

SRO No. S-RETORD116122

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*PS11246546 LR-CR107294 CLM:14981

*LR-W5 / ORD-02: INCORRECT ACC

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Total ZAR Incl. VAT 6,793.37



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