

SALES RETURN ORDER



Page 1 of 1

Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
External
Hillcrest
Unit B1 Lillies Quarter
Old Main Road 34
Hillcrest, KwaZulu Natal 3610
Contact Name Mike Egling
Contact No. +27 31 765 5353

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SO1374236

SRO No. S-RETORD116154 **Document Date** 22/08/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 21/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIGR	Finery Grapefruit Handcrafted Gin	3	1 x 750ml	178.25		534.75

Incorrect order placed

Total ZAR Excl. VAT 534.75
15% VAT 80.21
Total ZAR Incl. VAT 614.96

Liquor Runners Durban
DEBRIEFED

Signed _____

Please forward statements to:
statements@topslilliesquater.co.za

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Nomcebo (Name)

Signature: [Signature]

Date: 28/08/25 GRV No: 10810

In this event or queries our claim number is



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SALES RETURN ORDER



Page 1 of

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road

Unit A3, Ushukela Industrial Park

CORNUBIA, KWA-ZULU NATAL 4340

South Africa

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Customer: Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
External
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Unit B1 Lillies Quarter
Old Main Road 34
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Contact Name: Mike Egling
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Your Reference - SO1374236

SRO No. S-RETORD116154
Payment Terms 15 Days from Statement

Document Date 22/08/2025
Estimate Collection Date 21/09/2025

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Total ZAR Excl. VAT 534.75
15% VAT 80.21
Total ZAR Incl. VAT 614.96

Liquor Runners Durban
DEBRIEFED

Signed _____

Please forward statements to:
statements@topslilliesquater.co.za

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Nomcebo (Name)

Signature: [Signature]

Date: 28/08/25 GRV No: 10870

In this event or queries our claim number is



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Customer Service
query@groupmeridian.co.za

Craft Network Trading Company(PTY)Ltd
TOPS LILLIES QUARTER

CK. No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 490

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 28/08/2025

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Meridian Wine Distribution

Suppliers D/Note—Invoice Number 116154 Date 28/08/25

[illegible]

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY:

VEHICLE REG. NO:

FSR 812 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3954

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6219</u>	VEHICLE REG No: <u>FSR812FS</u>	

CUSTOMER		DATE RECEIVED <u>28 08 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Popo Lillies Quarter (1 LIT)</u>					
2) <u>FINEY GRAPE FRUIT</u>		<u>3</u>			<u>UPLIFT</u>
3)					<u>& Reford 46154</u>
4)					
5)					
6)					
7)					
8)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108242 2025-09-01 07:54:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: DST168

Doc. Date: 2025-08-26 Doc. Ref: S-RETORD1161 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFIGRU	Finery Grapefruit Handcrafted Gin	EA	1 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD116154UPL (1 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Lillies Quarter 11724
VAT No. 4300288174
Liquor License No. KZNLA/ETH/02/2907190001
Bill to Cust No. SPA006
Sell to Cust No. DST168
Delivery Address: Tops Lillies Quarter 11724
Craft Network Trading Company (Pty) Ltd
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South Africa
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11250541 LR-CR108242 CLM:490

Credit Memo No. PSCR112323

Document Date

01/09/2025

SRO No. S-RETORD116154

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIGR	Finery Grapefruit Handcrafted Gin *PS11250541 LR-CR108242 CLM:490 *LR-W5 / ORD-02: ORDER CAPTURED WRONG	3	1 x 750ml	178.25		534.75

Total ZAR Excl. VAT 534.75
15% VAT 80.21
Total ZAR Incl. VAT 614.96



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