

LES RETURN ORDER



Customer Tops Maphumulo 11509
VAT No. 4530261942
Liquor License No. KZNLA/ILM/02/1803150001
Bill to Cust No. SPA006
Sell to Cust No. DST090
Delivery Address: Tops Maphumulo 11509
External
Maphumulo
Spar SC
Maphumulo Main Street
Maphumulo, KwaZulu Natal 4470
Contact Name Paul Anthony De Jongh
Contact No. 032-481-2004

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 - PSII 193053

SRO No. S-RETORD113461 **Document Date** 17/04/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 17/05/2025

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMSAMAR | Sadko Marshmallow Vodka | 2 | 06 x 750ml | 812.82 | | 1,625.64 |

Incorrect order, Uplift- back to stock

Total ZAR Excl. VAT 1,625.64
15% VAT 243.85
Total ZAR Incl. VAT 1,869.49

6009642051702

Upliftment

Liquor Runners Durban
DEBRIEFED
Signed



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



REQUEST FOR CREDIT - CR74206 2025-04-29 12:12:42

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 MAPHUMULO

Brief Description of Credit:

Principal Customer Code: DST090

Doc. Date: 2025-04-17 **Doc. Ref:** S-RETORD1134 **GRV:** DONE **Credit Type:** Upliftment **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|-----------|-------------|-----------------|-------|-----|
| ESMSAMAR | Sadko Marshmallow Vodka | CS | 6 x 750ML | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: S-RETORD113461UPL (1 Product Type) **2**

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Maphumulo 11509
VAT No. 4530261942
Liquor License No. KZNLA/ILM/02/1803150001
Bill to Cust No. SPA006
Sell to Cust No. DST090
Delivery Address: Tops Maphumulo 11509
The Spar Group Ltd
Maphumulo
Spar SC
Maphumulo Main Street
Maphumulo, KwaZulu Natal 4470
Contact Name Paul Anthony De Jongh
Contact No. 032-481-2004

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 - PS11193053 LR-CR74206 CLM:16541

Credit Memo No. PSCR109771

Document Date

29/04/2025

SRO No. S-RETORD113461

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|--|----------|-----------------|----------------------|------------|-----------------|
| ESMSAMAR | Sadko Marshmallow Vodka *PS11193053 LR-CR74206 CLM:16541 *LR-W5 / UPL-15 | 2 | 06 x 750ml | 812.82 | | 1,625.64 |

Total ZAR Excl. VAT 1,625.64
15% VAT 243.85
Total ZAR Incl. VAT 1,869.49



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4098

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

DRIVER NAME Khaniso

| | | |
|--|-------------|------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>4275</u> | VEHICLE REG No: |
| CUSTOMER | | DATE RECEIVED <u>28/5/25</u> |

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO |
|----------------------------|------------------------------|----------|-----------|------------------------|------------------------|--------------------|
| | | Cases | Units | | | |
| 1) | <u>S&B to Exclusions</u> | | <u>12</u> | | | <u>u/LIFT</u> |
| 2) | | | | | | |
| 3) | | | | | | |
| 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: _____ |

