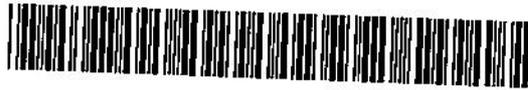


SALES RETURN ORDER



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
 External
 Nottingham Road
 Sherwood Centre Shop 1
 Old Main Road
 Nottingham Road
Contact Name Sbu
Contact No. +27 33 266 6710

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 - SO1302806|SO1279680

SRO No. S-RETORDI13086
Payment Terms 15 Days from Statement

Document Date 27/03/2025
Estimate Collection Date 26/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
	Uplift- back to stock					

Total ZAR Excl. VAT 2,395.68
 15% VAT 359.35
Total ZAR Incl. VAT 2,755.03

NOTTINGHAM ROAD SPAR
 A/C No. 10972
 GOODS RECEIVED BY: (Name)
 SIGNATURE:
 DATE: 16/4/25 GRV No: 3529
 In the event of queries our claims no/s refers.



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Store: NOTTINGHAM ROAD SPAR, 10972

Date : 10.04.2025 Time: 13:25:40

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	10972 / 338773	Transaction Date:	10/04/25	Claim No.:	457284
Supplier:	MERIDI	Credit Note Number:		GRV Number:	291849
Vendor:	5000568	Invoice:	PSI1186134	Ext.Del.Note / Doc.No :	PSI1186134
Order Type:	Normal Order	Remarks:	Returns		
Trade Discount 1:		Reason:			
Trade Discount 2:		Supplier Type:	DROP SHIPMENT		
Invoice Discount:					

Input Claim Value (Ex.): -2395.68
 Input Vat Value: -359.35
 Input Claim Value (Inc.): -2755.03

EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM. Val.	Extras
6009642059272	ESMKOLI	TLQTO	KOEKSISTER 750ML LIQUEUR EL	750ML	12	1	24	1197.8400	0.00	2395.68	0.00
GR Goods Returned - CL Cancellation											

Net Claim Value (Ex.): 2395.68 0.00

VAT Summary		VAT Value
Rate	Nett Claim Value	359.35
Stan 15.00 %	2395.68	359.35
	2395.68	359.35

CLAIM Summary		Nett Claim Value
	Nett Claim Value:	2395.68
	VAT Value:	359.35
	Total:	2755.03

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3641

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: 4031

VEHICLE REG No: FSR 815 FS

CUSTOMER

DATE RECEIVED 11-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Annabelle Cove Blw Non-Alc	1				NOT ORDERED
2)					
3) Erdinger Empty Keg 30L	2				
4) SHP Empty Keg 30L	2				
5) Crate with bottle	22				
6)					
7)					
8) Kerkete Koksister 4g	2				
9)					
10)					UPLIFTMENT
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR68579

2025-04-11 12:46:18

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

Brief Description of Credit:

Customer Name: TOPS AT SPAR NOTTINGHAM

Principal Customer Code: DSS075

Doc. Date: 2025-03-27 Doc. Ref: S-RETORD1130 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD113086UPL (1 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Spar Nottingham Road 10972 DS
VAT No. 4150260323
Liquor License No. KZN/0411143128
Bill to Cust No. SPA006
Sell to Cust No. DSS075
Delivery Address: Spar Nottingham Road 10972 DS
 The Spar Group Ltd
 Nottingham Road
 Sherwood Centre Shop 1
 Old Main Road
 Nottingham Road
Contact Name Sbu
Contact No. +27 33 266 6710

Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
 (031) 705 9510
Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII 18613 LR-CR68579 CLM:457284

Credit Memo No. PSCR109540
SRO No. S-RETORD113086

Document Date 15/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur *PSII 18613 LR-CR68579 CLM:457284 *LR-W5 / UPL-15	2	12 x 750ml	1,197.84		2,395.68

Total ZAR Excl. VAT 2,395.68
 15% VAT 359.35
Total ZAR Incl. VAT 2,755.03



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 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za