

# SALES RETURN ORDER



Page 1 of 1

**Customer** Spar & Tops Donnybrook 11647  
**VAT No.** 4330281793  
**Liquor License No.** KZNLA/SIS/02/2403150002  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST155  
**Delivery Address:** Spar & Tops Donnybrook 11647  
 External  
 Donnybrook  
 Main Street  
 Donnybrook, KwaZulu Natal 3263  
 South Africa  
**Contact Name** Gabriel Mhlamvu  
**Contact No.** +27 39 831 0165

**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 - NO INVOICE

**SRO No.** S-RETORD113850  
**Payment Terms** 15 Days from Statement

**Document Date** 08/05/2025  
**Estimate Collection Date** 07/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	147.82		295.64
ESMGSBLU	Gin Society Blue	1	1 x 750ml	147.82		147.82
ESMGSOR	Gin Society Original	1	1 x 750ml	147.82		147.82
ESMGSPIN	Gin Society Pink	1	1 x 750ml	147.82		147.82

Uplift back to stock

**Total ZAR Excl. VAT** 739.10  
 15% VAT 110.87  
**Total ZAR Incl. VAT** 849.97



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 0861 113 959



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[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

# SALES RETURN ORDER



**Customer** Spar & Tops Donnybrook I 1647  
**VAT No.** 4330281793  
**Liquor License No.** KZNLA/SIS/02/2403150002  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST155  
**Delivery Address:** Spar & Tops Donnybrook I 1647  
 External  
 Donnybrook  
 Main Street  
 Donnybrook, KwaZulu Natal 3263  
 South Africa  
**Contact Name** Gabriel Mhlamvu  
**Contact No.** +27 39 831 0165

*Upliftment*

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 - NO INVOICE**

**SRO No.** S-RETORD113075 **Document Date** 26/03/2025  
**Payment Terms** 15 Days from Statement **Estimate Collection Date** 25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	2	l x 750ml	147.82		295.64
ESMGSOR	Gin Society Original	1	l x 750ml	147.82		147.82
ESMGSPIN	Gin Society Pink	1	l x 750ml	147.82		147.82
ESMGsBLU	Gin Society Blue	1	l x 750ml	147.82		147.82

Uplift- back to stock

**Total ZAR Excl. VAT** 739.10  
 15% VAT 110.87  
**Total ZAR Incl. VAT** 849.97



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[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

**Claim-Request for Credit (Store Copy)**



Order/Trans No:	11647 / 179221	DSH Returns (No Inv)	19/03/25	Claim No.:	0
Supplier:	MERIDI	MERIDIAN WINE DISTRIBUTION	Credit Note Number:	GRV Number:	175559
Vendor:	5000568	Currency: R	Invoice:	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 Vat Value:	0.00
Invoice Discount:				Input Claim Value (Inc.):	0.00
Settlement Discount:	1.00 %				

EAN/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		CP	DEAL %	Cim. Val.	Extras	CLAIM			
								CP	1					2	SP	Total SP	GP %
6009642059425	ESMGSBLU	MSGIN	GIN SOCIETY SOCIETY 750ML BL	750ML	6	1	-2	842.5800	0.00	0.00	0.00	-280.86	0.00	175.99	-351.98	9.15	
6009642059494	ESMGSBIN	MSGIN	GIN SOCIETY SOCIETY 750ML PIN	750ML	6	1	-1	842.5800	0.00	0.00	0.00	-140.43	0.00	175.99	-175.99	9.15	
6009642059470	ESMGSBLU	MSGIN	GIN SOCIETY SOCIETY 750ML BL	750ML	6	1	-1	842.5800	0.00	0.00	0.00	-140.43	0.00	175.99	-175.99	9.15	
6009642059449	ESMGSOR	MSGIN	GIN SOCIETY SOCIETY 750ML OR	750ML	6	1	-1	842.5800	0.00	0.00	0.00	-140.43	0.00	175.99	-175.99	9.15	
Claim Value with TRADE DISC:								-702.15	0.00						-879.95	8.24	
Claim Value with STL DISC:								-895.14	0.00							-879.95	9.15
Net Claim Value (Ex.):								-702.15	0.00							-879.95	8.24

VAT Summary		
Rate	Net Claim Value	VAT Value
Stan 15.00 %	-702.15	-105.32
	-702.15	-105.32

Sub-Department Analysis			
MSGIN	GIN	Total SP (Ex.)	Total SP (Inc.)
		-695.14	-765.16
		-695.14	-879.95
			NGP%
			9.15

CLAIM Summary	
Net Claim Value:	-702.15
VAT Value:	-105.32
Total:	-807.47



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57292

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4321</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>30/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>G&amp;S 750</u>	<u>2</u>	<u>2</u>			<u>u/lift</u>
2) <u>W.K. 750</u>		<u>1</u>			
3) <u>Blue 750</u>		<u>1</u>			
4) <u>Orange 750</u>		<u>1</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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



**REQUEST FOR CREDIT - CR67927 2025-05-02 12:34:12**

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 DONNYBROOK**

**Brief Description of Credit:**

**Principal Customer Code: DST155**

**Doc. Date: 2025-03-26 Doc. Ref: S-RETORD1130 GRV:**

**Credit Type: Upliftment Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W5	Client Returned		2
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		1
ESMGSORU	Gin Society Original	EA	1 X 750ML	W5	Client Returned		1
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: S-RETORD113075UPL (4 Product Type)**

5

-UPL

**Authorized by: \_\_\_\_\_**

**[date]**

# CREDIT TAX INVOICE



**Customer** Spar & Tops Donnybrook 11647  
**VAT No.** 4330281793  
**Liquor License No.** KZNLASIS/02/2403150002  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST155  
**Delivery Address:** Spar & Tops Donnybrook 11647  
 The Spar Group Ltd  
 Donnybrook  
 Main Street  
 Donnybrook, KwaZulu Natal 3263  
 South Africa  
**Contact Name** Gabriel Mhlamvu  
**Contact No.** +27 39 831 0165

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 - SRO113850 LR-CR78998 CLM:175559**

**Credit Memo No.** PSCR109933  
**SRO No.** S-RETORD113850

**Document Date** 08/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	140.43		280.86
ESMGSBLU	Gin Society Blue	1	1 x 750ml	140.43		140.43
ESMGSOR	Gin Society Original	1	1 x 750ml	140.43		140.43
ESMGSPIN	Gin Society Pink	1	1 x 750ml	140.43		140.43
	*SRO113850 LR-CR78998 CLM:175559					
	*LR-W5 / UPL-15					

**Total ZAR Excl. VAT** 702.15  
 15% VAT 105.32  
**Total ZAR Incl. VAT** 807.47



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**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)



**REQUEST FOR CREDIT - CR78998**

**2025-05-08 14:07:45**

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 DONNYBROOK**

**Brief Description of Credit:**

**Principal Customer Code: DST155**

**Doc. Date: 2025-05-08    Doc. Ref: S-RETORD1138    GRV: Signed              Credit Type: Upliftment    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsizes</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W5	Client Returned		2
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		1
ESMGSDRU	Gin Society Original	EA	1 X 750ML	W5	Client Returned		1
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: S-RETORD113850UPL (4 Product Type)**

**Authorized by: \_\_\_\_\_**  
**[date]**