

SALES RETURN ORDER



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007

External
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Michelle
031-203-2889

Contact Name
Contact No.

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 - 4402308106

SRO No. S-RETORD108678
Payment Terms 30 Days from Statement

Document Date 17/08/2024
Estimate Collection Date 16/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	03 x 750ml	2,345.49		4,690.98

Total ZAR Excl. VAT 4,690.98
15% VAT 703.65
Total ZAR Incl. VAT 5,394.63



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M M A A K K R R R R 0 0
 M M M A A K K R R R R 0 0
 M M M A A K K R R R R 0 0
 M M M A A K K R R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store
 90 Election Road
 Durban, 4001

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 5027214528

Vendor Vat No. 4520101753

Tel: 0214922055

Contact: Shane Allchin

Courier Name NON COURTER

Distributor Reg. No. Unconditional

Waybill No.

Triceps Number:
 Document Date: 21.08.2024
 Document Time: 09:38:28
 Page: 1 of 1
 Return Order NO: 4402308106

TAX INVOICE(RETURN NOTE)

2157

PRIVATE

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	WAT	TOTAL
850004846	6009888697153	9999HEUKOM ICONE COGNAC GIFT BOX 750ML			2.00 EA	1	782.22	1,564.44	15	

SUB TOTAL 1,564.44
 VAT 234.67
 TOTAL COST (INCL) 1,799.11

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG FRV279FS

RETURN CLERK

NAME BRINDLE

SIGNATURE

CHECKED BY

SIGNATURE

DRIVER NAME

SHEZI

INDENT

ID NUMBER

9005176255001

SEA NO.

Received By:

SF

MAKRO LIQUOR STORE

21/08/2024

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 - CR9157

2024-08-29 17:41:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-08-17 Doc. Ref: S-RETORD1086 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	W5	Client Returned		0.66

Total Number of Items to be credited on Document Ref: S-RETORD108678UPL (1 Product Type)

0.66

Authorized by: _____

[date]

1/1