

SALES RETURN ORDER



Customer Tops Crossway 11446
VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
External
Bluff
Marine Drive 271
Durban, KwaZulu Natal 4052
South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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 - PS11126370

SRO No. S-RETORD109973 **Document Date** 22/10/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 21/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44

Total ZAR Excl. VAT 2,629.44

15% VAT 394.42

Total ZAR Incl. VAT 3,023.86

CROSSWAYS KWA-ZULU NATAL AND TOPS



ACT 1140

VAT REG NO. 4660186885

Goods Received by

Signature: *[Handwritten Signature]*

Date: 29/10/24

In the presence of
our claim no. 900662



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

900662



(Supplier)

(Retailer)

DATE: 29/10/24

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND : (011) 203 5300
WESTERN CAPE : (021) 690 0000
EASTERN CAPE : (041) 404 5000
LOWVELD : (013) 753 8800
KMAZULU - NATAL : (031) 508 5000

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51261

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

DRIVER NAME MLamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1550

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Boetms)					
2) Strongbow Empty Cases	63				
3)					
4) (Star FSCombe)					
5) Disgust / DRS 750ml		1			11136542 Quality Issue
6)					
7) (Star)					
8) Scottish Leader Supreme	2				UPLIFT Return PS11126370
9)					
10) (Star Mount Edgecombe)					
11) Bluebird Day/Leach 275ml	1				1877666 (Not ordered)
12) Red SG Energy Can 440	1				
13)					
14) (Boetms)					
15) Bugs Booster	14				9629270 UPLIFT
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: MLamba

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1888

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

DRIVER NAME Miambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1550

VEHICLE REG No:

HBZ 282 FS

CUSTOMER

DATE RECEIVED

29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carte with bottles</u>	<u>63</u>				
2)					
3) <u>GM Mavro 6x2L</u>	<u>1</u>				
4)			Short delivered there is no stock in the U/LH		<u>41130755</u>
5)					
6) <u>Scotia leader Supreme 750</u>	<u>2</u>				
7)			UPLIFTMENT		
8) <u>Pan Doster Shooter</u>	<u>14</u>				
9)			UPLIFTMENT		
10) <u>Bisquit V3</u>		<u>1</u>			
11)			Quality issue N135742		
12) <u>Belgian Dry lemon</u>	<u>1</u>				
13) <u>Red SG 750ml</u>	<u>1</u>		NOT ordered as per customer		<u>1877006</u>
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: Sturion

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 - CR25913

2024-10-30 06:57:17

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 CROSSWAY

Brief Description of Credit:

Principal Customer Code: DST094

Doc. Date: 2024-10-22 Doc. Ref: S-RETORD1099 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD109973UPL (1 Product Type) 2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Crossway 11446
VAT No. 4660186885
Liquor License No. KZN/221015034
Bill to Cust No. SPA006
Sell to Cust No. DST094
Delivery Address: Tops Crossway 11446
The Spar Group Ltd
Bluff
Marine Drive 271
Durban, KwaZulu Natal 4052
South Africa
Contact Name Rajesh Mothee
Contact No. 031-466-4697

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 - PSII126370 CR25913 CLM:900662

Credit Memo No. PSCR105719

Document Date 30/10/2024

SRO No. S-RETORD109973

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack Capturing Error, order captured by Thembi *LR-VV5/ORD-02 *PSII126370 CR25913 CLM:900662	2	06 x 750ml	1,314.72		2,629.44

Total ZAR Excl. VAT 2,629.44
15% VAT 394.42
Total ZAR Incl. VAT 3,023.86



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za