

SALES RETURN ORDER



Page 1 of 1

Customer Cash & Carry Vryheid
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/1707140045
Bill to Cust No. MAK012
Sell to Cust No. MAK048
Delivery Address: Cash & Carry Vryheid
External
Vryheid
Market Street 251
VRYHEID, KWA-ZULU NATAL 3100
South Africa
Contact Name Phillip
Contact No. +27 34 982 2255

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 - 4402366593

SRO No. S-RETORD111091 **Document Date** 13/12/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 12/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	30	12 x 750ml	2,483.40	2.46	72,669.25
	Uplift - back to stock					

Total ZAR Excl. VAT 72,669.25
15% VAT 10,900.39
Total ZAR Incl. VAT 83,569.64

Liquor Runners Durban
Signed: DEBRIEFED



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. No. 1991/06805/07

SUNNINGHILL

Vat No. 4300119155

WEL - Vryheid Liquors

251 Market Street

Vryheid, 3100

Vendq: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214972055

Contact: Shane Allchin

DOCUMENT NUMBER: 5077878522

SO Number:

Triceps Number:

Document Date: 19.12.2024

Document Time: 15:12:59

Page: 1 of 1

Return Order NO: 4402368593

Courier Name LIQUOR RUNNERS

Distributor Reg. No. - Unconditional

Waybill No '111091

PRIVATE BAG X4

2157

UNIT TOTAL

VENDOR

COST
(EXCL)

COST
(EXCL)

PACK
SIZE

QTY UOM

ARTICLE
NO

ARTICLE
DESCRIPTION
SERIAL NUMBER

BARCODE

781 501326191119

SCOTTISH LEADER WHISKY 750ML

45765

360.00 EA

12

201.95

72,702.00

15

SUB TOTAL 72,702.00

VAT 10,905.30

TOTAL COST (INCL) 83,607.30

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS: S-RETORD11091

VEHICLE REG FZ55HFS

Signature

Name

SPDUB

Signature

Signature

Signature

Signature

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RETURN CLERK

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CHECKED BY

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DRIVER NAME

PHILANI

TAMBU

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Signature

Signature

Signature

Signature

ID NUMBER 8610195683089 SEAL NO:

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 - CR43689

2024-12-20 08:41:59

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

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: MAK048

Doc. Date: 2024-12-13 Doc. Ref: S-RETORD1110 GRV: SIGNED

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		30

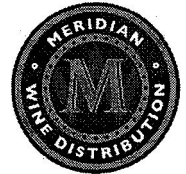
Total Number of Items to be credited on Document Ref: S-RETORD111091UPL (1 Product Type)

30

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/1707140045

Invoiced to Cust No. MAK012	Sell to Cust No. MAK048	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Cash & Carry Vryheid Masstores (Pty) Ltd Market Street 251 Vryheid VRYHEID, KWA-ZULU South Africa Phillip +27 34 982 2255	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	
Contact Name Moon Pillay Contact No. 011-976-0001/2			

Your Reference - SRO111091 5027878522

Credit Memo No. PSCR107040	Document Date 20/12/2024
SRO No. S-RETORD111091	Posting Date 20/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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