

Claim-Request for Credit (Store Copy)



Order/Trans No: 11560 / 338924
 Supplier: MERID
 Vendor: 5000568
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Settlement Discount: 1.00 %

DSH Returns (No Inv) Transaction Date: 05/02/25
 Credit Note Number:
 Invoice Date:
 Remarks:
 Reason:

Claim No.: 0
 GRV Number: 442678
 Ext Del./Note / Doc.No.:

Input Claim Value (Ex.): 0.00
 Input Vat Value: 0.00
 Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %		CLAIM		SP	Total SP	GP %
									1	2	Clim. Val.	Extras			
6009642050347	PASSION F	GSSQS	ESM PASSION FRUIT	750ML	12	1	-5	444.0000	0.00	0.00	-185.00	0.00	49.99	-249.95	15.73

CLAIM Value with TRADE DISC: -185.00 0.00 -249.95 14.88
 CLAIM Value with STL DISC: -183.15 0.00 -249.95 15.73
 Net Claim Value (Ex.): -185.00 0.00 -249.95 14.88

VAT Summary

Rate	Net Claim Value	VAT Value
Stan 15.00 %	-185.00	-27.75
	-185.00	-27.75

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
GSSQS SQUASHES	-183.15	-217.35	-249.95	15.73
Totals:	-183.15	-217.35	-249.95	15.73

CLAIM Summary

Nett Claim Value:	-185.00
VAT Value:	-27.75
Total:	-212.75

gator, Rummers Durban
 DEBRIEFED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1168

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

DRIVER NAME Mr Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3079</u>	VEHICLE REG No: <u>FNV 279FS</u>

CUSTOMER <u>Top of Star Sarnia</u>	DATE RECEIVED <u>5/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ESM PASSION FRUIT</u>		<u>5</u>			<u>UPL. ST</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 070249



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 6800

KWAZULU - NATAL: (031) 508 5000

To: Mendenham First
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Senora Spar USB
(Retailer)

In respect of your Invoice Nos. 338924

DATE: 05/02/15

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		As per attached copy			J. Jansen

FASTPRINT

Mendenham First Representative Senora Spar SPAR Retailer

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55427

2025-02-06 08:13:30

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 SARNIA

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2025-01-30 **Doc. Ref:** S-RETORD1119 **GRV:** Done **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD111974UPL (1 Product Type) 5

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Tops Spar Sarnia 11560
VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
Bill to Cust No. SPA006
Sell to Cust No. DST139
Delivery Address: Tops Spar Sarnia 11560
 The Spar Group Ltd
 Pinetown
 Paradise Junction SC
 Underwood Road 176
 Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

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 - SRO111974 CR55427 CLM:070249

Credit Memo No. PSCR108064 **Document Date** 06/02/2025
SRO No. S-RETORD111974

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial *LR-W5/UPL-15 *SRO111974 CR55427 CLM:070249	5	l x 750ml	37.00		185.00

Total ZAR Excl. VAT 185.00
 15% VAT 27.75
Total ZAR Incl. VAT 212.75



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4910235540
Liquor License No. KZNLA/02/1706140016
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Delivery Address: Tops Spar Sarnia 11560
The Spar Group Ltd
Pinetown
Paradise Junction SC
Underwood Road 176
Pinetown, KwaZulu Natal 3610
Contact Name Gary Gould
Contact No. 031-708-2800

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1 Sundew Road
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Your Reference - SRO111974 CR55427 CLM:070249

Credit Memo No. PSCR108064

Document Date

06/02/2025

SRO No. S-RETORD111974

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial *LR-W5/UPL-15 *SRO111974 CR55427 CLM:070249	5	l x 750ml	37.00		185.00

Total ZAR Excl. VAT 185.00
15% VAT 27.75
Total ZAR Incl. VAT 212.75



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Email Us

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Customer Service

query@groupmeridian.co.za