

SALES RETURN ORDER



Customer / Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNL/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
Contact Name Michelle
Contact No. 031-203-2889

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 - 4402307878

SRO No. S-RETORD108452 **Document Date** 08/08/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 07/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50		5,259.00
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74		6,135.48
INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.94		9,641.88
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12

Total ZAR Excl. VAT 31,554.48
15% VAT 4,733.17
Total ZAR Incl. VAT 36,287.65

Done



14/08/2024
Salon



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

[illegible]

HELVA

2157

表 1 研究变量、测量题项及信度系数

VENDOR: 94B2 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

RIVONITA CALLING 2745

Vendor Vat No. 4520101753
Tel: 0214922055

Contact: Sharif Ali Chinn

100

W2YB111 MO

[illegible]

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PRIMATE

1. 2. 3. 4. 5.

DOCUMENT NUMBER: 5027193635
SO Number:

Triceps Number:
Document Date: 14.08.2024
Document Time: 14:48:16

Page: 2 of 2
Return Order NO: 4402307878

SUB TOTAL	31,554.48
VAT	4,733.17
TOTAL COST (INCL)	36,287.65

Date: 14/05/2024

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 - CR7356

2024-08-15 09:15:57

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: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		2
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		2
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		2
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD108452UPL (4 Product Type)							8

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4300119155
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Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - 4402307878 5027183635 SRO108452

Credit Memo No. PSCR103697

Document Date

15/08/2024

SRO No. S-RETORD108452

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50		5,259.00
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INCELPL	El Tequileno 1959 Platinum	2	06 x 750ml	4,820.94		9,641.88
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12
LR-W5/ UPL-15: CLIENT RETURNED 4402307878 5027183635 SRO108452 CR7356						

Total ZAR Excl. VAT 31,554.48
15% VAT 4,733.17
Total ZAR Incl. VAT 36,287.65



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