

SALES RETURN ORDER



Page 1 of 1

Customer Spar & Tops Donnybrook 11647
VAT No. 4330281793
Liquor License No. KZNLA/SIS/02/2403150002
Bill to Cust No. SPA006
Sell to Cust No. DST155
Delivery Address: Spar & Tops Donnybrook 11647
 External
 Donnybrook
 Main Street
 Donnybrook, KwaZulu Natal 3263
 South Africa
Contact Name Gabriel Mhlamvu
Contact No. +27 39 831 0165

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

SRO No. S-RETORD112862 **Document Date** 13/03/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 12/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	6 ✓	l x 750ml	399.12		2,394.72
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	3 ✓	l x 750ml	221.73		665.19
INCSLOR IL	Scottish Leader Original 1L	4 ✓	l x 1.0L	239.30		957.20
INCSLOR	Scottish Leader Original 750ml	1 ✓	l x 750ml	206.34		206.34
ESMG SBLU	Gin Society Blue	3 ✓	l x 750ml	147.82		443.46
ESMG SPIN	Gin Society Pink	10 ✓	l x 750ml	147.82		1,478.20
ESMG SOR	Gin Society Original <i>18/ORANGE</i>	7 ✓	l x 750ml	147.82		1,034.74

Uplift-back to stock

Total ZAR Excl. VAT 7,179.85
 15% VAT 1,076.98
Total ZAR Incl. VAT 8,256.83

DONNYBROOK SPAH - A/C NO. 11647

RECEIVED BY *Fams*

SIGNATURE *[Signature]*

DATE *19/03/25* TIME:

GRV No.

IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS.

REFER S.



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Store: DONNYBROOK SUPERSPAR, 11647

Date: 28.02.2025 Time: 08:53:52

Claim-Request for Credit (Store Copy)



Order/Trans No: 11647 / 178458
 Supplier: MERIDI
 Vendor: 5000568
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Settlement Discount: 1.00 %
 DSH Returns (No Inv): 28/02/25
 Transaction Date: 28/02/25
 Credit Note Number:
 Invoice:
 Remarks:
 Reason:
 Supplier Type: DROPSHIPMENT
 Invoice Date:
 Ext. Del. Note / Doc. No.:
 Claim No.: 0
 GRV Number: 174831
 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 %		Extras	CLAIM			
									1	2		Clm. Val.	SP	Total SP	GP %
88320300246	3257150052824	MWHKY	MEUKOW COGNAC VS 750ML	750ML	12	1	-6	4789.4400	0.00	0.00	-2394.72	0.00	499.99	-2999.94	9.12
5029704220786	5029704701117	MWHKY	SCOTTISH LEADER SUPREME 75C	750ML	6	1	-3	1330.3800	0.00	0.00	-665.19	0.00	309.99	-929.97	18.57
5029704217847	INCSLOR1L	MWHKY	SCOTTISH LEADER WHISK	1L	1	1	-4	239.3000	0.00	0.00	-957.20	0.00	379.99	-1519.96	28.30
5029704217861	5029704217854	MWHKY	SCOTTISH LEADER WHISK	750ML	12	1	-1	2602.3200	4.85	0.00	-206.34	0.00	299.99	-299.99	21.69
6009642059470	ESMGSBLU	MSGIN	GIN SOCIETY SOCIETY 750ML BLI	750ML	6	1	-3	886.9200	0.00	0.00	-443.46	0.00	199.99	-599.97	15.85
6009642059494	ESMGSPIN	MSGIN	GIN SOCIETY SOCIETY 750ML PIN	750ML	6	1	-10	886.9200	0.00	0.00	-1478.20	0.00	204.99	-2049.90	17.90
6009642059425	ESMGSBLO	MSGIN	GIN SOCIETY SOCIETY 750ML BLI	750ML	6	1	-7	886.9200	0.00	0.00	-1034.74	0.00	204.99	-1434.93	17.90
Claim Value with TRADE DISC: -7179.85 0.00 Claim Value with STL DISC: -7108.06 0.00 Net Claim Value (Ex.): -7179.85 0.00 Net Claim Value (Inc.): -9834.66 16.04															

Rate	VAT Summary	
Stan 15.00 %	Nett Claim Value	VAT Value
	-7179.85	-1076.98
		-1076.98

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MSGIN GIN	-2926.84	-3652.00	-4084.80	17.60
MWHKY WHISKY	-4181.22	-4999.87	-5749.86	16.37
Totals:	-7108.06	-8651.87	-9834.66	16.88

CLAIM Summary			
	Nett Claim Value:	VAT Value:	Total:
	-7179.85	-1076.98	-8256.83

Clairwood Logistics Park
 Basil February Road
 Mobeni East
 4060



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 Basil February Road
 Mobeni East
 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65193 2025-04-04 13:37:58

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 DONNYBROOK

Brief Description of Credit:

Principal Customer Code: DST155

Doc. Date: 2025-03-13 **Doc. Ref:** S-RETORD1128 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	EA	1 x 750ml	W5	Client Returned		7
ESMGSBLUU	Gin Society Blue	EA	1 x 750ml	W5	Client Returned		3
ESMGSPIN	Gin Society Pink	EA	1 x 750ml	W5	Client Returned		10
INCMEVSDE	Meukow VS Deluxe	EA	1 x 750ml	W5	Client Returned		6
INCSLOR1L	Scottish Leader Original 1L	EA	1 x 1.0L	W5	Client Returned		4
INCSLOR	Scottish Leader Original 750ml	EA	1 x 750ml	W5	Client Returned		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD112862UPL (7 Product Type) 34

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4330281793
Liquor License No. KZNLA/SIS/02/2403150002
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Sell to Cust No. DST155
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 The Spar Group Ltd
 Donnybrook
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 South Africa
Contact Name Gabriel Mhlamvu
Contact No. +27 39 831 0165

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 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 - SRO112862 LR-CR65193 CLM:174831

Credit Memo No. PSCR109339 Document Date 04/04/2025
 SRO No. S-RETORD112862

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	6	1 x 750ml	399.12		2,394.72
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INCSLOR1L	Scottish Leader Original 1L	4	1 x 1.0L	239.30		957.20
INCSLOR	Scottish Leader Original 750ml	1	1 x 750ml	206.34		206.34
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*SRO112862 LR-CR65193 CLM:174831
 *LR-W5 / UPL-15

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 15% VAT 1,076.98
Total ZAR Incl. VAT 8,256.83



Call Us
 0861 113 959

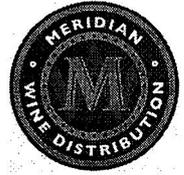


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4330281793
Liquor License No. KZNLA/SIS/02/2403150002
Bill to Cust No. SPA006
Sell to Cust No. DST155
Delivery Address: Spar & Tops Donnybrook 11647
The Spar Group Ltd
Donnybrook
Main Street
Donnybrook, KwaZulu Natal 3263
South Africa
Contact Name Gabriel Mhlamvu
Contact No. +27 39 831 0165

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1 Sundew Road
Unit A3, Ushukela Industrial Park
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO112862 LR-CR65193 CLM:174831

Credit Memo No. PSCR109339

Document Date

04/04/2025

SRO No. S-RETORD112862

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ESMGsBLO	Gin Society Blood Orange	7	l x 750ml	147.82		1,034.74

*SRO112862 LR-CR65193 CLM:174831

*LR-W5 / UPL-15

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15% VAT 1,076.98

Total ZAR Incl. VAT 8,256.83



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