

SALES RETURN ORDER



Page 1 of 1

Customer Tops Ramsgate 11184 DS
VAT No. 4040238950
Liquor License No. KZNLA/UGU/02/0411141217
Bill to Cust No. SPA006
Sell to Cust No. DST035
Delivery Address: Tops Ramsgate 11184 DS
External
Ramsgate
Ramsgate Boulevard Shop 1A
End & Main South Coast Road
Ramsgate, KwaZulu Natal 4285
Contact Name Keith
Contact No. 039-314-9758

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 - SO1312444

SRO No. S-RETORD113094 **Document Date** 27/03/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 26/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMKOLI	Koeksister Liqueur	9	1 x 750ml	99.82		898.38

Uplift back to stock

Total ZAR Excl. VAT 3,294.06
15% VAT 494.11
Total ZAR Incl. VAT 3,788.17

Liquor Runners Durban
DEBRIEFED

Signed _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CLAIM FOR CREDIT

RAMSGATE SPAR

Quote this no. on your credit note

4906

Supplier: *Meridon wine distributors*

DATE: *01 / 04 / 2025*

Refer to Invoice No./Uplift No.: *SO1312444*

Invoice Dated: *27 / 03 / 2025*

SHORT DELIVERED
DAMAGES
INCORRECT PRICE

<input checked="" type="checkbox"/>	SALEABLE STOCK RETURN
<input type="checkbox"/>	ASSET RETURNS
<input type="checkbox"/>	EXPIRED STOCK

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
CASE	UNITS								
<i>02</i>		<i>12x750ml</i>	<i>Koeksister liqueur</i>	<i>ESMK01</i>	<i>1197</i>	<i>84</i>	<i>2395</i>	<i>68</i>	
	<i>09</i>	<i>12x750ml</i>	<i>Koeksister liqueur</i>	<i>ESMK01</i>	<i>99</i>	<i>82</i>	<i>898</i>	<i>38</i>	
			<i>NOT ORDERED</i>						

BANKING DETAILS

Account Name: **KPR RETAIL GROUP**
 Bank: **FNB**
 Account Number: **62412812902**

SUB TOTAL	<i>3 294</i>	<i>06</i>
VAT	<i>494</i>	<i>11</i>
TOTAL CLAIM	<i>3 788</i>	<i>17</i>

THIS CLAIM - INITIATED BY:

SPAR
 PRINT NAME: *Meridon*
 SIGN: *[Signature]*

OUR PHONE NO.: **039 314 9758**

CLAIM ACKNOWLEDGED BY SUPPLIER:

SUPPLIER
 PRINT NAME:
 SIGN:
 CONTACT NO.:

GOODS REMOVED BY:

PRINT NAME: *Mlambo*
 SIGN: *[Signature]*
 VEHICLE NEG NO. *HR 32 ZD GP*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56878

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 2D GP</u>
CUSTOMER		DATE RECEIVED	<u>1-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smf Berry twist 440	2				Return due to leakage they take 1
4)					Damage from the truck
5) Jamson 500 Pc		1			No cab Nothing
6) Jamson 750 Caskmate		1			Not ordered
7) Sky Vodka 375	2				order Duplicate
8)					1 short
9) Sky Vodka 375	1				Cross Pick
10) Billiato		6			Duplicate
11) Deadman's 275 Rattlesnake	2				Duplicate
12)					Duplicate
13) BUFFETS BRAWYN 660ml	1				Duplicate
14) Carib twist Pina colá 275	2				Duplicate
15) Carib twist Pina lite 275	1				Duplicate
16) Carib twist Strw 275	2				Duplicate
17) Carib twist tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) Original ice Pina colá ^{4x Box 2L}	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE 1/2 #1					2
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:40</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3891</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>1-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>54's TOTCUF</u>	<u>1</u>				
2) <u>Dead Man's finger (440ml)</u>	<u>3</u>				
3) <u>QQ ENERGY NER (675ml)</u>	<u>3</u>				
4) <u>Belgravia London Dry (750ml)</u>	<u>1</u>				<u>NOT ORDERED</u>
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>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:5</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban



Nº 56889

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 20 GP</u>

CUSTOMER		DATE RECEIVED	<u>02-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1PK	NOT	Ordered	Stock
2)				Returned	(PR1547410)
3) Smirnoff Ice Tint (400ml)	2		Leaking	Quality	(INV0045588D)
4) Shanky's Whip black (50ml)		60	Short	delivered	D/C (INV-20499510)
5) Sky Vodka 375ml		11	NOT	ordered	(INV151560CAM)
6)					
7) Buffelsfontein Brand KOEN (440)	4		NO	STOCK IN	W/H (H001919290)
8)					
9) Full invoice returned			NOT	ordered	(H001919669)
10)					
11) Hall & Bram Dry Lemon (200ml)	2		NO	STOCK IN	W/H (H001920630)
12)					
13) Jameson Costmate 750ml		1	D/C		(PR1547443)
14)					
15) Ballato (750ml)		6	NOT	ordered	(INV00280392)
16)					
17) Koeksister 750ml	2	9			UPLIFTMENT
18) k					
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>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR68580 2025-04-02 11:38:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: DST035

Doc. Date: 2025-03-27 Doc. Ref: S-RETORD1130 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		9
ESMKOLI	Koeksister Liqueur	CS	12 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD113094UPL (2 Product Type)

11

REQUEST FOR CREDIT

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT No. 4040238950
Liquor License No. KZNLA/UGU/02/0411141217
Bill to Cust No. SPA006
Sell to Cust No. DST035
Delivery Address: Tops Ramsgate 11184 DS
The Spar Group Ltd
Ramsgate
Ramsgate Boulevard Shop 1A
End & Main South Coast Road
Ramsgate, KwaZulu Natal 4285
Contact Name Keith
Contact No. 039-314-9758

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 - PSII 195764 LR-CR68580 CLM:4906

Credit Memo No. PSCR109246

Document Date

02/04/2025

SRO No.

S-RETORD113094

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMKOLI	Koeksister Liqueur *PSII 195764 LR-CR68580 CLM:4906 *LR-W5 / UPL-15	9	1 x 750ml	99.82		898.38

Total ZAR Excl. VAT 3,294.06
15% VAT 494.11
Total ZAR Incl. VAT 3,788.17



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Customer Service

query@groupmeridian.co.za

CREDIT TAX INVOICE



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Sell to Cust No. DST035
Delivery Address: Tops Ramsgate 11184 DS
The Spar Group Ltd
Ramsgate
Ramsgate Boulevard Shop 1A
End & Main South Coast Road
Ramsgate, KwaZulu Natal 4285
Contact Name Keith
Contact No. 039-314-9758

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 - PSII 195764 LR-CR68580 CLM:4906

Credit Memo No. PSCRI09246

Document Date

02/04/2025

SRO No. S-RETORDI13094

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
ESMKOLI	Koeksister Liqueur *PSII 195764 LR-CR68580 CLM:4906 *LR-W5 / UPL-15	9	1 x 750ml	99.82		898.38

Total ZAR Excl. VAT 3,294.06

15% VAT 494.11

Total ZAR Incl. VAT 3,788.17



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