

SALES RETURN ORDER



Customer **Tops Nahoon 46198**
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
 Beach Road Spar Complex
 Nahoon
 Beach and Drake Road
 Nahoon, East London 5241
 South Africa
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - NDD 18.10.23

SRO No. * **S-RETORD102522** **Document Date** 13/10/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXBU	Mexicana Bubblegum	7	1 x 750ml	128.34		898.38
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70

Uplift - back to stock

Total ZAR Excl. VAT **1,540.08**
15% VAT 231.01
Total ZAR Incl. VAT **1,771.09**

NAHOON GOODS RECEIVED		
BY: <u>[Signature]</u>	NAME & SIGN	
GRV NO: <u>16125</u>		
DATE: <u>18/10/23</u>	TIME: <u>12:37</u>	



Call Us



Email Us



Customer Service



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	46198 / 11522	Transaction Date:	29/08/23	Claim No.:	78384
Supplier:	MERID	Credit Note Number:		GRV Number:	9859
Vendor:	004315	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Returns	Input Claim Value (Ex.):	-1540.08
Trade Discount 2:				Input Vat Value:	-231.01
Invoice Discount:		Supplier Type:	C.O.D.	Input Claim Value (Inc.):	-1771.09

PRODUCT CLAIM											
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Nett Claim Value (Ex.): 1540.08 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1540.08	231.01
	1540.08	231.01

CLAIM Summary		
Nett Claim Value:		1540.08
VAT Value:		231.01
Total:		1771.09

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

Back

SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

☐ VINCENT SUPERSPAR

☐ NAHOON SUPERSPAR

☐ SOUTHERNWOOD SUPERSPAR

☐ VINCENT TOPS

☒ NAHOON TOPS

SOUTHERNWOOD TOPS

TO: meridian wines

Date: 29/08/23

INV/DEL - / UPLIFT NOTE NO:

Dated:

Claim No. 78384

[illegible]Reason for Claim: Stock Not order

Reason for Claim:
Prepared by: Wlsulq

Signature of Rep. / Driver: Wolke

Registration No: STV 170 EC

Date Uplifted:

NAHOON
GOODS
RECEIVED



BY: [Signature] NAME [Blank]

GRV NO: 16/25

DATE: 10/10/23 TIME: 12.55

STORE STAMP

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247

VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247

SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201

NAHCON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

Harry's Printers K67019 E20

CREDIT TAX INVOICE



Customer Tops Nahoon 46198
VAT No. 4600286761
Liquor License No. ECP03383/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR129
Delivery Address: Tops Nahoon 46198
The Spar Group Ltd
Nahoon
Beach Road Spar Complex
Beach and Drake Road
Nahoon, East London 5241
Contact Name Abongile Nyosana
Contact No. +27 43 735 4264

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI937826 SRO102522 CL78384

Credit Memo No. PSCR096995

Document Date 25/10/2023

SRO No. S-RETORD102522

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXBU	Mexicana Bubblegum	7	l x 750ml	128.34		898.38
ESMMEXOG	Mexicana Original	1	06 x 750ml	641.70		641.70
	LR-WV5: CLIENT RETURNED					
	PSI937826 SRO102522 CL78384 CR224096					

Total ZAR Excl. VAT 1,540.08
15% VAT 231.01
Total ZAR Incl. VAT 1,771.09



Call Us



Email Us



Customer Service

enquiry@proudmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR224096

2023-10-20 12:37:31

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: LQ SPAR TOPS NAHOON

Brief Description of Credit:

Principal Customer Code: TOPGR129

Doc. Date: 2023-10-16 Doc. Ref: S-RETORD1025 GRV: 16125 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXBUU	Mexicana Bubblegum	EA	1 x 750ML	W5	Client Returned		7
ESMMEXOG	Mexicana Original	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD102522UPL (2 Product Type)

8

Authorized by: _____
[date]