

SALES RETURN ORDER



Customer Ultra Wholesale Liquors East London Oxford CLM
VAT No. 4280101561
Liquor License No. ECP/00308/03026/OF
Bill to Cust No. ULT999B
Sell to Cust No. U001B
Delivery Address: Ultra Wholesale Liquors East London Oxford CLM
Oxford Street 250
East London
EAST LONDON, Eastern Cape 5201
South Africa

Contact Name Hayley
Contact No. 043-743-5174

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 15.11.23

SRO No. S-RETORD103183
Payment Terms 30 Days from Statement

Document Date 12/11/2023
Estimate Collection Date 17/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount. %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial	3	12 x 750ml	444.00		1,332.00
ESMCORLIM	ESM Lime Cordial	3	12 x 750ml	444.00		1,332.00

stock Expired to go back to ESM

Total ZAR Excl. VAT 2,664.00
15% VAT 399.60
Total ZAR Incl. VAT 3,063.60

Handwritten signature and date 30-11-23

STORE:	Caled
DATE:	17/11/23
RECEIVED BY:	
PROCESSED BY:	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

07003120105001
Friday, November 17, 2023
2:21:16 PM

07003120105001
Friday, November 17, 2023
2:21:16 PM

3120.105

ULTRA LIQUORS OXFORD STREET - Version 26.3.420

CREDIT TAX INVOICE



Customer Ultra Wholesale Liquors East London Oxford CLM
VAT No. 4280101561
Liquor License No. ECP/00308/03026/OF
Bill to Cust No. ULT999B
Sell to Cust No. U001B
Delivery Address: Ultra Wholesale Liquors East London Oxford CLM
Robinson Liquors (Pty) Ltd
East London
Oxford Street 250
EAST LONDON, Eastern Cape 5201
South Africa
Contact Name Hayley
Contact No. 043-743-5174

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 - SRO103183 CL3120.105 CR229393

Credit Memo No. PSCR097823

Document Date 30/11/2023

SRO No. S-RETORD103183

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial	3	12 x 750ml	444.00		1,332.00
ESMCORLIM	ESM Lime Cordial	3	12 x 750ml	444.00		1,332.00
	* LR-VW5 - Customer returned					
	* SRO103183 CL3120.105 CR229393					

Total ZAR Excl. VAT 2,664.00
15% VAT 399.60
Total ZAR Incl. VAT 3,063.60



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.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 - CR229393 2023-11-20 14:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Ultra Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: U001B

Doc. Date: 2023-11-15 Doc. Ref: S-RETORD1031 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIM	ESM Lime Cordial	CS	12 x 750ML	W5	Client Returned		3
ESMCORPAS	ESM Passion Fruit Cordial	CS	12 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD103183UPL (2 Product Type)

6

Authorized by: _____

[date]