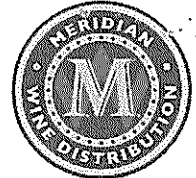


SALES RETURN ORDER



Customer: **Tops Queenstown 46068**
VAT No.: 4770201905
Liquor License No.: ECP15101/03013/OF
Bill to Cust No.: S108
Sell to Cust No.: TOPGR085
Delivery Address: **Tops Queenstown 46068**
Cathcart Road 120
Queenstown
Queenstown, Eastern Cape 5320
South Africa

Contact Name: Andy Mills
Contact No.: 045-838-3365

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 - NO INVOICE

SRO No.: S-RETORD103307
Payment Terms: 30 Days from Statement

Document Date: 16/11/2023
Estimate Collection Date: 21/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMEVSTP	Meukow VS Cognac The Panther NV	4	1 x 750ml	387.14		1,548.56

16 units

Total ZAR Excl. VAT: 6,194.24
15% VAT: 929.14
Total ZAR Incl. VAT: 7,123.38

NOT
ORDERED
BY STORE
Joel



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	46068 / 20780	Transaction Date:	12/12/23	Claim No.:	103307
Supplier:	MERIDI	Credit Note Number:		GRV Number:	31026
Vendor:	004315	Invoice:		Ext. Del. Note / Doc. No.:	
Order Type:	Normal Order	Remarks:	Return		
		Reason:	Returns		
Trade Discount 1:				Input Claim Value (Ex.):	-6194.24
Trade Discount 2:				Input Vat Value:	-929.14
Invoice Discount:				Input Claim Value (Inc.):	-7123.38

EAN/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
75827102572	2892772	MBRAN	MEUKOW COGNAC VS	750ML	1	1	✓ 16	387.1400	0.00	0.00	6194.24	0.00
GR Goods Returned - NO No Del Docs												

Nett Claim Value (Ex.): 6194.24 0.00

VAT Summary				VAT Value
Rate	Nett Claim Value			929.14
Stan 15.00 %	6194.24			929.14
	6194.24			929.14

CLAIM Summary

Nett Claim Value:	6194.24
VAT Value:	929.14
Total:	7123.38

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

QUEENSTOWN SUPERSPAR
GRV CLAIM NO: 103307
DATE: 12/12/23
DRIVER NAME: KEN
DRIVER SIGNATURE: 
VEHICLE REGISTRATION: JKZ 625 EC

CREDIT TAX INVOICE



Customer Tops Queenstown 46068

VAT No. 4770201905

Liquor License No. ECPI5101/03013/OF

Bill to Cust No. S108

Sell to Cust No. TOPGR085

Delivery Address: Tops Queenstown 46068

The Spar Group Ltd

Queenstown

Cathcart Road 120

Queenstown, Eastern Cape 5320

South Africa

Contact Name Andy Mills

Contact No. 045-838-3365

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 - PSI978730 CLI03307 CR229863

Credit Memo No. PSCR098275

Document Date 19/12/2023

SRO No. S-RETORD103307

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCMEVSTP	Meukow VS Cognac The Panther NV	4	1 x 750ml	387.14		1,548.56
	LR-W2: NOT ORDERED					
	PSI978730 CLI03307 CR229863					

Total ZAR Excl. VAT 6,194.24

15% VAT 929.14

Total ZAR Incl. VAT 7,123.38



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229863

2023-11-23 09:51:03

LOAD SHEET Reference - LSID 22648, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Queenstown Tops at Spar 46

Brief Description of Credit:

Principal Customer Code: TOPGR085

Doc. Date: 2023-11-20 Doc. Ref: S-RETORD1033 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		4
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: S-RETORD103307UPL (2 Product Type)

5

Authorized by: _____

[date]