

SALES RETURN ORDER



Customer Tops Nicks Food Daily 46134 DS
VAT No. 4080269980
Liquor License No. ECP/04862/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR045
Delivery Address: Tops Nicks Food Daily 46134
Queens Road
King Williams Town
KING WILLIAMS TOWN, Eastern Cape 5600
South Africa

Contact Name
Contact No. 043-643-4979

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-RETORD104216
Payment Terms 30 Days from Statement

Document Date 29/12/2023
Estimate Collection Date 28/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGBOS	Mirari Gin Blue Orient Spice	5	l x 750ml	249.56		1,247.80
INCMIGAAB	Mirari Gin Amber African Botanics	4	l x 750ml	249.56		998.24

Stock not selling - back to stock

Total ZAR Excl. VAT 2,246.04
15% VAT 336.91
Total ZAR Incl. VAT 2,582.95

Back

Back

17/01/24



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
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR237884 2024-01-17 14:40:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Daily Tops Nicks at Spar 4613	
Brief Description of Credit:					
Principal Customer Code:		TOPGR045			

Doc. Date: 2024-01-05		Doc. Ref: S-RETORD1042		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
NCMIGAABU	Mirari Gin Amber African Botanics	EA	1 x 750ML	W5	Client Returned		4		
NCMIGBOSU	Mirari Gin Blue Orient Spice	EA	1 x 750ML	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: S-RETORD104216UPL (2 Product Type)								9	

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Tops Nicks Food Daily 46134 DS
VAT No. 4080269980
Liquor License No. ECP/04862/03026/OF
Bill to Cust No. S108
Sell to Cust No. TOPGR045
Delivery Address: Tops Nicks Food Daily 46134
The Spar Group Ltd
King Williams Town
Queens Road
KING WILLIAMS TOWN, Eastern Cape 5600
South Africa

Contact Name
Contact No. 043-643-4979

Page 1 of 1
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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 REC SRO104216 CL4216 CR237884

Credit Memo No. PSCR099017

Document Date 18/01/2024

SRO No. S-RETORD104216

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGBOS	Mirari Gin Blue Orient Spice	5	l x 750ml	249.56		1,247.80
INCMIGAAB	Mirari Gin Amber African Botanicals	4	l x 750ml	249.56		998.24
	LR-W5: CLIENT RETURNED					
	NO REC SRO104216 CL4216 CR237884					

Total ZAR Excl. VAT 2,246.04
15% VAT 336.91
Total ZAR Incl. VAT 2,582.95



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Customer Service
query@groupmeridian.co.za

Claim-Request for Credit (Supplier Copy)

SPAR

der/Trans No: 46134 / 20973

Supplier: 004315

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 16/01/24

Currency: R

Invoice: Remarks:

Reason: Returns

Supplier Type: C.O.D.

Claim No.: 4216

GRV Number: 20634

Ext:Del:Note / Doc.No :

Input Claim Value (Ex.): -2246.04

Input Vat Value: -336.91

Input Claim Value (Inc.): -2582.95

Transaction Date: 16/01/24

Credit Note Number:

Invoice Date:

PRODUCT									
AN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
30033539120	GINNMIR003	MGINN	MIRARI GIN AMBER AFRICAN	750ML	6	1	4	1497.3600	0.00
			GR Goods Returned - DI Damaged Stock						0.00
30033539168	GINNMIR001	MGINN	MIRARI GIN BLUE ORIENT SP	750ML	6	1	5	1497.3600	0.00
			GR Goods Returned - DI Damaged Stock						0.00

Nett Claim Value (Ex.):		2246.04	0.00
VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	2246.04	336.91	
	2246.04	336.91	

CLAIM Summary		
Nett Claim Value:		2246.04
VAT Value:		336.91
Total:		2582.95

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		