

Return Order

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Craft Liquor Merchants (Pty) Ltd - Stock Vendor
Postnet Suite 415
Private Bag X30500
Houghton, 2041
Mark Louw

Procurement
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Buy-from Vendor No. INC001

VAT Registration No. 4100278482
Return Order No. P-RO004578
Document Date 30 August 2023
Prices Including VAT No

Phone No.
Home Page www.meridianwines.co
Email info@meridianwines.c
VAT Reg. No. 4520181753
Giro No.
Bank First National Bank
Account No. 62204833744

No.	Variant Code	Description	Quantity	Unit of Measure	Direct Unit Cost	Amount
INCSLOR1L	NV	Scottish Leader Original 1L	1.00	12 x 1.0L	2,304.12	2,304.12
INCSLSUP	NV	Scottish Leader Supreme	10.00	06 x 750	937.50	9,375.00
INCSLOR	NV	Scottish Leader Original 750ml	117.00	12 x 750	1,808.76	211,624.92
INCSLSOW	NV	Scottish Leader Soweto Heart Gift Pack	7.00	06 x 750	1,117.92	7,825.44
INCSLOR	NV	Scottish Leader Original 750ml	10.00	1 x 750m	150.73	1,507.30

Spar KZN Upliftment

Total ZAR Excl. VAT	232,636.78
15% VAT	34,895.52
Total ZAR Incl. VAT	267,532.30

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT15	15	232,636.78	232,636.78	0.00	232,636.78	34,895.52
Total		232,636.78	232,636.78	0.00	232,636.78	34,895.52

Ship-to Address

Craft Liquor Merchants (Pty) Ltd - Stock Vendor
Postnet Suite 415
Private Bag X30500
Houghton, 2041
Mark Louw

PURCHASE ORDER

Vendor Craft Liquor Merchants (Pty) Ltd - Stock Vendor
Vendor Code INC001
VAT No. 4100278482
Physical Address: Postnet Suite 415
Private Bag X30500
Houghton, 2041
Mark Louw



Page 1 of 1
Procurement
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Contact Name Mark Louw
Contact No. +27 82 799 7854

Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07
Deliver To Address 17 Spartan Crescent
Eastgate Ext 3
Marlboro

Order Details

Order No. PO0060443 **Document Date** 08/08/2023 **Payment Terms** 60 Days from Statement
Requested Receipt Date 11/08/2023

Code	Description	Quantity	Unit of Measure	Promised Receipt Date	Unit Price Excl. VAT	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme	41.00	06 X 750ML	15/08/2023	937.50	38,437.50
INCSLOR	Scottish Leader Original 750ml	163.00	12 X 750ML	15/08/2023	1,808.76	294,827.88
INCSLSOW	Scottish Leader Soweto Heart Gift Pack	10.00	06 X 750ML	15/08/2023	1,117.92	11,179.20

Spar KZN Upliftment

Total ZAR Excl. VAT 344,444.58
15% VAT 51,666.69
Total ZAR Incl. VAT 396,111.27

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40487

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76414</u>	VEHICLE REG No: <u>F8R812FS</u>

CUSTOMER	DATE RECEIVED <u>10-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>Scottish head. Sando Heart.</u>	<u>7</u>				<u>UPLIFT</u>
2) <u>✓ ✓ SUPREME</u>	<u>10</u>				
3) <u>✓ ✓ 1LT ORIGINAL</u>	<u>1</u>				
4) <u>✓ ✓ ORIGINAL 750ML</u>	<u>117</u>	<u>10</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: SHANKI

DRIVER: AFRICA

KWAZULU NATAL

VAT Reg. No. 4770111336

G.R.S. ADVICE NOTE: 17357

G.P.S. CREDIT REQUEST: P/

			I		
			I		

[illegible]

Wikus Vermeulen

From: Annelie Louwrens <annelie@groupmeridian.co.za>
Sent: Wednesday, 30 August 2023 12:24
To: Tamryn Metelerkamp; Wikus Vermeulen
Subject: Re: Reversal Request

Good day

I await Khosi's approval on pricing to get this finalized

As discussed with Wikus / will create SRO for record

thx

From: Tamryn Metelerkamp <tamryn.metelerkamp@groupmeridian.co.za>
Sent: Wednesday, 30 August 2023 10:23
To: Wikus Vermeulen <wikus@lrsa.co.za>
Cc: Annelie Louwrens <annelie@groupmeridian.co.za>
Subject: Reversal Request

Good Day Wikus

Please see the attached return we have processed on our side.

Please process the reversal of the receipt on your side so the systems match.

This is for stock brought in on PO0060443.

A Request For Credit document will need to be processed and send to Annelie.

Kind Regards

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