

SALES RETURN ORDER

UPLIFT



Page 1 of 1

Customer Tops at Spar Ballito Village 80373
VAT No. 4820292227
Liquor License No. KZNla/Ulm/02/2306140014
Bill to Cust No. SPA006
Sell to Cust No. DST178
Delivery Address: Tops at Spar Ballito Village 80373
External
Ballito
Balvista Shopping Centre Shop 19
Sandra Road 22
Ballito, KwaZulu Natal 4399
Contact Name Edward
Contact No. +27 32 946 1536

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SO1068534

SRO No. S-RETORD102741 **Document Date** 24/10/2023
Payment Terms 15 Days from Statement **Estimate Collection Date** 27/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml	84	l x 50ml	31.65		2,658.60

Total ZAR Excl. VAT 2,658.60
15% VAT 398.79
Total ZAR Incl. VAT 3,057.39

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

t/a Kwik Spar & Tops @ Ballito Village

NO.

KWIK SPAR
TEL: 032 946 1536

Tops@Ballito Village
TEL: 032 586 0970

SUPPLIER:

ACCOUNT CODE:

80575

DATE:

TOTAL CLAIM (excl)	2658	60
TOTAL VAT	348	79
TOTAL CLAIM (incl)	3057	39

OVERCHARGE		TOTAL CLAIM (incl)		3057	31
SHORT DELIVERED		CLAIM RAISED BY	SIFS O	VEHICLE REGISTRATION NUMBER	FTK 00915
RETURNS :		INV/DEL NO.		DRIVER'S IDENTITY NUMBER	
POOR QUALITY		GRV NO.		DRIVER'S CONTACT NUMBER	07309 66621
EXPIRED STOCK				GOODS UPLIFTED BY	Mladal
NOT ORDERED				SIGNATURE	
OTHER :	X				
Accoms & Oaktrees (Pty) Ltd, Reg. No.: 20201651603107 VAT Reg. No.: 48202932227					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9176732 2023-11-03 11:48:57

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: Tops at Spar Ingonyama (1174

Brief Description of Credit:

Principal Customer Code: DST178

Doc. Date: 2023-10-25 Doc. Ref: S-RETORD1027 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP50U	Scottish Leader Supreme 50ml	EA	1 x 50ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: S-RETORD102741UPL (1 Product Type)

84

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI977523 CL5176 SRO102741

Credit Memo No. PSCR097231
SRO No. S-RETORD102741

Document Date 06/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml LR-W5: CLIENT RETURNED PSI977523 CL5176 SRO102741 CR9176732	84	l x 50ml	31.65		2,658.60

Total ZAR Excl. VAT 2,658.60
15% VAT 398.79
Total ZAR Incl. VAT 3,057.39



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query@groupmeridian.co.za