

SALES RETURN ORDER



Customer Tops Maphumulo 11509
VAT No. 4530261942
Liquor License No. KZNLA/ILM/02/1803150001
Bill to Cust No. SPA006
Sell to Cust No. DST090
Delivery Address: Tops Maphumulo 11509
External
Maphumulo
Spar SC
Maphumulo Main Street
Maphumulo, KwaZulu Natal 4470
Contact Name Paul Anthony De Jongh
Contact No. 032-481-2004

Liquor Runners Durban
DECEASED
Signed: _____

Page 1 of 1
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 - PS11008256 - ORDER CAPTURING ERROR

SRO No. S-RETORD103430 **Document Date** 23/11/2023
Payment Terms 15 Days from Statement **Estimate Collection Date** 27/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68	5.22	22,015.81
INCMEVSTP	Meukow VS Cognac The Panther NV Order capturing error	6	1 x 750ml	387.14	5.22	2,201.58

Total ZAR Excl. VAT 24,217.39
15% VAT 3,632.61
Total ZAR Incl. VAT 27,850.00

GOODS RECEIVED CYGNIBYTE (PTY) LTD T/A MAPHUMULO TOPS	
REC. BY: _____	
DATE: _____	TIME: _____
GRV No: _____	200919MT



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CYGNIBYTE (PTY) LTD

(CK 2010/023548/07)

BOX 1 MANDINI 4490

VAT REG. No.: 4530261942

BRANCH: Maphumulo Tops

SUPPLIER:

Meridian Wine Distribution
CLAIM 4091

ADDRESS:

ADDRESS:

DATE: 04/12/2023

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
Menckow VS Cognac	5	5	444568	2201581		
12 x 750ml						
Menckow VS Cognac	5	6	38714	220158		
1 x 750ml						
3257150101461						
			SUB TOTAL		2421739	
			VAT @	%	363261	
			TOTAL CLAIM		2785000	
CLAIM RAISED BY:	AARON		GOODS UPLIFTED BY:		Innocent	
OVERCHARGE					VEHICLE REG No.	
SHORT DELIVERED.					PLEASE PRINT NAME	
RETURNS					F2w611 PS	

Reliance 032 551 1931



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9183747 2023-12-05 12:19:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS MAPHUMULO (11509)

Brief Description of Credit:

Principal Customer Code: DST090

Doc. Date: 2023-11-23 **Doc. Ref:** S-RETORD1034 **GRV:**

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	W5	Client Returned		6
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: S-RETORD103430UPL (2 Product Type)							11

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Maphumulo 11509
VAT No. 4530261942
Liquor License No. KZNLA/ILM/02/1803150001
Bill to Cust No. SPA006
Sell to Cust No. DST090
Delivery Address: Tops Maphumulo 11509
The Spar Group Ltd
Maphumulo
Spar SC
Maphumulo Main Street
Maphumulo, KwaZulu Natal 4470
Contact Name Paul Anthony De Jongh
Contact No. 032-481-2004

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 - PS11008256 SRO103430 CR9183747

Credit Memo No. PSCR097946
SRO No. S-RETORD103430

Document Date 06/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	5	12 x 750ml	4,645.68	5.22	22,015.81
INCMEVSTP	Meukow VS Cognac The Panther NV	6	1 x 750ml	387.14	5.22	2,201.58
LR-W5: CLIENT RETURNED PS11008256 SRO103430 CR9183747						

Total ZAR Excl. VAT 24,217.39
15% VAT 3,632.61
Total ZAR Incl. VAT 27,850.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

CREDITS

Nº 42792

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77981</u>	VEHICLE REG No: <u>F2W611RS</u>

CUSTOMER	DATE RECEIVED <u>04-12-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS MAPHUMULO (CLN)</u>					
2) <u>MEUKOW VS.</u>	<u>5</u>	<u>6</u>			<u>UPLIFT</u>
3)					<u>5- RETARD 103430</u>
4)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____