

SALES RETURN ORDER



Customer Tops Hibberdene 80411
VAT No. 4100222209
Liquor License No. KZNLA/UGU/02/0411141034
Bill to Cust No. SPA006
Sell to Cust No. DST192
Delivery Address: Tops Hibberdene 80411
External
Hibberdene
Hibberdene Village Mall
Marlin Drive
HIBBERDENE, KWA-ZULU NATAL 4220

Contact Name
Contact No.

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 - CAPTURED WRONG

SRO No. S-RETORD104530 **Document Date** 11/01/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 10/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	10	l x 750ml	427.80		4,278.00
Total ZAR Excl. VAT						4,278.00
15% VAT						641.70
Total ZAR Incl. VAT						4,919.70

Nyawo
FZW614FS

TIME:
DATE:
Liquor Runners Durban
DEBRIEFED



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Claim-Request for Credit (Store Copy)



Order/Trans No: 80411 / 314988

Supplier: MERIDI

Vendor: 5000568

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount: 1.00 %

DSH Returns (No Inv)

Transaction Date: 10/01/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GRV Number: 405692

Ext Del Note / Doc.No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM		Total SP	GP %
							Qty	CP	1	2	Clim. Val.	Extras	SP	
3257150102147	INCME	MBRAND	MEUKOW VS THE BLACK PANTH	750ML	12	1	-10	5133.6000	0.00	0.00	-4278.00	0.00	619.99	-6199.90
							Claim Value with TRADE DISC:		-4278.00		0.00		-6199.90	
							Claim Value with STL DISC:		-4235.22		0.00		-6199.90	
							Nett Claim Value (Ex.):		-4278.00		0.00		-6199.90	
													20.65	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-4278.00	-641.70
	-4278.00	-641.70

Sub-Department Analysis			
Nett Claim Value		Total SP (Ex.)	Total SP (Inc.)
MBRAND BRANDY		-4235.22	-6199.90
Totals:		-4235.22	-6199.90
		-5391.22	21.44

CLAIM Summary		
Nett Claim Value:		-4278.00
VAT Value:		-641.70
Total:		-4919.70

HIBBERDENE SUPERSPAR

CK: 2004/088218/23

Vat No.: 4100222209

Shop 7, Hibberdene Village Mall, Hibberdene, 4220
P.O BOX 39332, Uvongo, 4270
039 699 1045

Nº 1527

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 23/01/24

IMPORTANT : Please deal with this request immediately. If not acknowledge and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

TO Meridian Wine

Suppliers D/Note Invoice Number

314988

TYPE OF CLAIM		MARK X	CASES	UNITS
1				
1	Returns			
5				
3				
2				
4				

Description	Product Code	Packing	Quantity Cases Units		Dept	Unit Cost	Total Cost Price
AS per							4278.00
Attached							
claim No							
314988							

RDS STATIONERY - 031 5395294

Sub Total

VAT %

Total

4278.00

61.70

4419.70

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

nyawo

VEHICLE REG. NO.

F2W 614 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41432

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78803</u>	VEHICLE REG No:	<u>FZW 614 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ^{SILVER} HEINEKEN Can 440ml	20				Short dated
2)					
3)					
4) Aperol	1				
5) CINZAN Prosecco	1				
6) CINZANO ROSSO		6			
7) Campari		6			
8)					
9) Meukow VS		10			UPLIFT#
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE/4 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>nyawo</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196118 2024-01-25 09:10:54

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 HIBBERDENE
Brief Description of Credit:		
Principal Customer Code:	DST192	

Doc. Date: 2024-01-11 Doc. Ref: S-RETORD1045 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: S-RETORD104530UPL (1 Product Type)							10

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Tops Hibberdene 80411
VAT No. 4100222209
Liquor License No. KZNLA/UGU/02/0411141034
Bill to Cust No. SPA006
Sell to Cust No. DST192
Delivery Address: Tops Hibberdene 80411
Cool Ideas 1457 CC
Hibberdene
Hibberdene Village Mall
Marlin Drive
HIBBERDENE, KWA-ZULU NATAL 4220

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

Contact Name
Contact No.

Your Reference - SRO104530 CLI527 CR9196118

Credit Memo No. PSCR099152
SRO No. S-RETORD104530

Document Date 25/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-WV5: CLIENT RETURNED SRO104530 CLI527 CR9196118	10	l x 750ml	427.80		4,278.00

Total ZAR Excl. VAT 4,278.00
15% VAT 641.70
Total ZAR Incl. VAT 4,919.70



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za