

SALES RETURN ORDER



Customer Tops at Spar Howick 80056
VAT No. 4270204821
Liquor License No. KZNLA/UMG/02/0411140418
Bill to Cust No. SPA006
Sell to Cust No. DST211
Delivery Address: Tops at Spar Howick 80056
External
Howick
Howick Spar SC
Harvard & Morling Street
PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Domingos
Contact No. +27 33 330 4304

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - PS11010162

SRO No. S-RETORD105291 **Document Date** 18/02/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 19/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48

delivered to the store by mistake they didn't order

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

tops! **Howick** DIRECT CLAIM FOR CREDIT

at SPAR®

0017

To: MERIDIAN WINE
(Supplier)

Please credit our account in respect of this claim.

by: Howick tops
(Retailer)

Double Diamond Trading cc
CK Reg. No. 86/07281/23
VAT Reg. No. 4090 255 086

In respect of your Invoice No.s _____ DATE: 07/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		AS PER ATTACHED			
		GOODS RECEIVED TOPS HOWICK SPAR CODE: 80056			
		DATE: <u>07/03/24</u> TIME: <u>09:05</u>			
		GRV No. _____ SER. No. _____			
		NAME: <u>Howick</u> SIGN: _____			
		IN THE EVENT OF QUERIES OUR CLAIM IS _____			
		REFER'S _____			
		CONTENTS OF CASES NOT CHECKED R			

Representative

for Double Diamond Trading cc

LIQUOR RUNNERS

Durban

CREDITS

Nº 45312

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

DRIVER NAME MAGIC 2 (SIBONISO)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79350</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>07-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Howick (CLM)</u>					
2) <u>Pin Society B/Orange</u>		<u>5</u>		<u>1</u>	<u>UPLIFT</u>
3)					<u>S-RECORD 105291</u>
4)					<u>Damaged in</u>
5)					<u>TRANSIT</u>
6)					<u>D/C</u>
7)					
8) <u>The Bierfand (FLARE)</u>					
9) <u>ERDINGER 20LT Keg</u>	<u>5</u>				<u>Empty Kegs</u>
10) <u>20LT Keg</u>	<u>5</u>				<u>Returned</u>
11) <u>BITBURGER 30LT Keg</u>	<u>5</u>				<u>FIN 158267</u>
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: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202863

2024-03-08 07:59:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: TOPS @ HOWICK 80556		
Brief Description of Credit:					
Principal Customer Code: DST211					

Doc. Date: 2024-02-18		Doc. Ref: S-RETORD1052		GRV:		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: S-RETORD105291UPL (1 Product Type)								1	

CREDIT TAX INVOICE



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Customer Tops at Spar Howick 80056
VAT No. 4270204821
Liquor License No. KZNLA/UMG/02/0411140418
Bill to Cust No. SPA006
Sell to Cust No. DST211
Delivery Address: Tops at Spar Howick 80056
HHGCORP 1005 CC
Howick
Howick Spar SC
Harvard & Morling Street
PIETERMARITZBURG, KwaZulu-Natal 3200
Contact Name Domingos
Contact No. +27 33 330 4304

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - PSII010162 CL0017 SRO105291

Credit Memo No. PSCR100277
SRO No. S-RETORD105291

Document Date 08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange LR-WV5: CLIENT RETURNED PSII010162 CL0017 SRO105291 CR9202863	1	06 x 750ml	876.48	5.00	832.66

Total ZAR Excl. VAT 832.66
15% VAT 124.90
Total ZAR Incl. VAT 957.56



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za