

SALES RETURN ORDER



Customer **Tops Kensington 11082 DS**
VAT No. 4180175251
Liquor License No. KZNLA/ETH/02/0411142035
Bill to Cust No. SPA006
Sell to Cust No. DST011
Delivery Address: Tops Kensington 11082 DS
External
Durban
Kensington Drive 53A
Durban, KwaZulu Natal 4001
South Africa
Contact Name Dian Cooper
Contact No. 031-563-5774

Liquor License No. KZNLA/ETH/02/0411142035
Signed:

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11065981

SRO No. S-RETORD106868
Payment Terms 15 Days from Statement

Document Date 14/05/2024
Estimate Collection Date 13/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82		443.46

Stock Delivered to the incorrect customer

Total ZAR Excl. VAT **443.46**
15% VAT 66.52
Total ZAR Incl. VAT **509.98**

TOPS AT KENSINGTON SQUARE

A/C NO.
GOODS RECEIVED BY (NAME)
SIGNATURE
DATE 17/05/2024 GRV NO.
in the event of queries our claim no/s
.....refer/s



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE



Customer Spar and Tops Riverside 11762
VAT No. 4680290261
Liquor License No. KZNLA/ETH/02/0411141938
Bill to Cust No. SPA006
Sell to Cust No. DST188
Delivery Address: Spar and Tops Riverside 11762
Caleta (Pty) Ltd
Riverside
Park Boulevard
Brownsdrift Road 11
UMGENI PARK, KWA-ZULU NATAL 4051
Contact Name Tony Fernandes Farinha
Contact No. +27 31 573 2827

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

Your Reference - #1892424

Invoice No.	PS11065981	Posting Date	18/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1167436	Due Date	15/05/2024	Promised Delivery Date	24/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	3	l x 750ml	147.82	5.00	421.29
Craft Liquor Merchants Total						421.29
Total ZAR Excl. VAT						421.29
15% VAT						63.19
Total ZAR Incl. VAT						484.48

TOPS AT KENSINGTON SQUARE
A/C NO.
GOODS RECEIVED BY.....
SIGNATURE.....(NAME)
DATE. 19/04/24.....GRV NO. 282...
In the event of queries our claim no/s.....
.....refer/s

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



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0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
auerv@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0267

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

DRIVER NAME Siluleko - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80137.	VEHICLE REG No:	H7D195 FS

CUSTOMER		DATE RECEIVED	17.05.2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Kensington	(cum)				
2) Girl Society Park		3			UPLIFT
3)					S-RECORD 106868
4)					
5) Tops Eastman (FLAKE)					
6) ED Dunkel cans	1				No Stock
7)					FIN 1609448.
8)					
9) Springdale Liquors (Signal Hill)					
10) Devils Peak Lager S.C.					Duplicate
11) Mello, NRB	12				ORDER.
12) ✓ Lime NRB	1				
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>Sahann</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 - CR9218290 2024-05-21 11:31:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned** **Customer Name:** TOPS AT SPAR KENSINGTON
Brief Description of Credit:
Principal Customer Code: DST011

Doc. Date: 2024-05-14 **Doc. Ref:** S-RETORD1068 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: S-RETORD106868UPL (1 Product Type)							3

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11065981 SRO106868 CR9218290

Credit Memo No. PSCR101877

Document Date

21/05/2024

SRO No. S-RETORD106868

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink LR-VVS: CLIENT RETURNED PS11065981 SRO106868 CR9218290 Stock Deliverd to the incorrect customer / Uplift from Tops Kensington	3	l x 750ml	147.82		443.46

Total ZAR Excl. VAT 443.46
15% VAT 66.52
Total ZAR Incl. VAT 509.98



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