

SALES RETURN ORDER



Customer Superspar & Tops Waterfall 11644
VAT No. 4420281927
Liquor License No. KZNLA/ETH/02/0411140448
Bill to Cust No. SPA006
Sell to Cust No. DST154
Delivery Address: Superspar & Tops Waterfall 11644
External
Waterfall
Watercrest Shopping Mall Shop 1
Inanda Road
Waterfall, KwaZulu Natal 3610
Contact Name Nick Christodoulou
Contact No. +27 31 762 1840

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 - SO1174958

SRO No. S-RETORD107100
Payment Terms 15 Days from Statement

Document Date 28/05/2024
Estimate Collection Date 27/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2	l x 750ml	208.70		417.40

stock not listed with the customer

Total ZAR Excl. VAT 417.40
15% VAT 62.61
Total ZAR Incl. VAT 480.01



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23

VAT. No. 4420281927

Shop UG 34, Watercrest Mall
41 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE: 30/5/2024

Request for Credit Note

21004

SUPPLIER: *Mandela*

Please pass a credit for the following		ORDER NO.		INVOICE NO.		DELIVERY NOTE NO.	
				072632			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Prosecco Rose		2	208.70	417.40		
2	Box 2021/8051566 564125						
3							
4							
5							
6							
7							
8				Sub tot	417.40		
9				Vat	62.61		
10	TOTAL			Total	480.01		

REASON: *Product Not listed*

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			<i>Refunds</i>

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: *[Signature]*

SUPPLIER

SIGNED: *[Signature]*

MANAGER

DATE: 30/5/2024

DATE: 30/5/2024

VEHICLE NUMBER: FR07864

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7054931

031-7054935

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221019 2024-05-31 07:47:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Customer Not Scanning	Customer Name: TOPS AT SPAR WATERFALL
Brief Description of Credit:		
Principal Customer Code:	DST154	

Doc. Date: 2024-05-28 Doc. Ref: S-RETORD1071 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCCAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	CN	Customer Not Scan		2
Total Number of Items to be credited on Document Ref: S-RETORD107100UPL (1 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Delivery Address: Superspar & Tops Waterfall 11644
 The Spar Group Ltd
 Waterfall
 Watercrest Shopping Mall Shop 1
 Inanda Road
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Contact Name Nick Christodoulou
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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 - PS11072632 CL21004 SRO107100

Credit Memo No. PSCR102110
SRO No. S-RETORD107100

Document Date 31/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCCAROS	Zardetto Prosecco Rose Doc 2021 LR-CN: CUSTOMER NOT SCANNING PS11072632 CL21004 SRO107100 CR9221019 stock not listed with the customer	2	l x 750ml	208.70		417.40

Total ZAR Excl. VAT 417.40
 15% VAT 62.61
Total ZAR Incl. VAT 480.01



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