

SALES RETURN ORDER



Page 1 of 1

Customer **Tops Fourways 10948 DS**
VAT No. 4500192424
Liquor License No. KZNLA/ETH/02/0411142226
Bill to Cust No. SPA006
Sell to Cust No. DST007
Delivery Address: Tops Fourways 10948 DS
 External
 Fourways
 Glenugie Road 54
 Pinetown
 KwaZulu Natal
Contact Name David Buckingham
Contact No. +27 31 701 3043

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 - NO INVOICE

SRO No.	S-RETORD104410	Document Date	04/01/2024
Payment Terms	15 Days from Statement	Estimate Collection Date	16/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	5	l x 750ml	40.61		203.05
ESMCORCRA	ESM Cranberry Cordial	9	l x 750ml	37.00		333.00

Expired - to be discarded

Total ZAR Excl. VAT	536.05
15% VAT	80.41
Total ZAR Incl. VAT	616.46



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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SRO No.	S-RETORD104410	Document Date	04/01/2024
Payment Terms	15 Days from Statement	Estimate Collection Date	03/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	5	l x 750ml	40.61		203.05
ESMCORCRA	ESM Cranberry Cordial	8	l x 750ml	37.00		296.00

Expired - to be discarded

Total ZAR Excl. VAT	499.05
15% VAT	74.86
Total ZAR Incl. VAT	573.91



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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	10948 / 337219
Supplier:	MER
Vendor:	5000568
Order Type:	Normal Order

Currency: R

Transaction Date: 18/12/23

Credit Note Number:

Invoice:

Remarks

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Supplier Type:

DROP SHIPMENT

Claim No.:	0
GRV Number:	403225
Ext.Del.Note / Doc.No :	

Input Claim Value (Ex.):	0.00
Input Vat Value:	0.00
Input Claim Value (Inc.):	0.00

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM	DEAL %
6009642052624	ESMCORCRA	GSQUS	ESM CRANBEERY CORDIAL	750ML	1	1	9	34.9800	0.00 0.00
6009642050224	ESMCORGRE	GSQUS	ESM GRENADINE CORDIAL	750ML	1	1	5	36.9100	0.00 0.00
								Nett Claim Value (Ex.):	499.37 0.00

VAT Summary		VAT Value
Rate	Nett Claim Value	
Stan 15,00 %	499.37	74.91
	499.37	74.91

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	499.37
VAT Value:	74.91
Total:	574.28

TIME
DATE
LABOR RUNNERS DUBBA
RECEIVED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43576

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

DRIVER NAME Str Suleko 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78612</u>	VEHICLE REG No: <u>HBC 747 FS</u>

CUSTOMER	DATE RECEIVED <u>10/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>186</u>				
2) <u>" NO "</u>	<u>62</u>				
3)					
4) <u>SBOW GOLD RB CRATE 660</u>	<u>44</u>				<u>NO PURCHASE ORDER</u>
5) <u>" " CAN 440ml</u>			<u>3</u>		<u>DRIVER CHARGE</u>
6) <u>WIND HOOK LAGER CAN</u>			<u>3</u>		<u>" "</u>
7)					
8) <u>SBOW REDB&AP CRATE 660</u>					<u>4 CASES DRIV CHARGE</u>
9)					
10) <u>KWV LIBRA NEW GERMANY 38</u>					<u>NO PURCHASE ORDER</u>
11) <u>ORDER RETURNED</u>					<u>1 CASE DRIVER CHARGE</u>
12)					
13) <u>TOPS SARNIA PERMO 1</u>					<u>NO ORDER FOUND</u>
14) <u>WHOLE ORDER RETURNED</u>					
15)					
16) <u>MULLER LIMB 24x330ml</u>	<u>5</u>				<u>NOT ORDERED</u>
17)					
18) <u>BSM CRANBERRY 750ml</u>		<u>9</u>			<u>UPLIFTMENT</u>
19) <u>" GRENADINE 750ml</u>		<u>8</u>			
20)					
PALET CONTROL: <u>GKN 14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>S</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194729 2024-02-08 11:24:48

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 @ Fourways - 10948

Brief Description of Credit:

Principal Customer Code: DST007

Doc. Date: 2024-01-04 Doc. Ref: S-RETORD1044 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRAU	ESM Cranberry Cordial	EA	1 x 750ML	W5	Client Returned		9
ESMCORGREU	ESM Grenadine Cordial	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD104410UPL (2 Product Type)

14

Authorized by:_____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Sell to Cust No. DST007
Delivery Address: Tops Fourways 10948 DS
The Spar Group Ltd
Fourways
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Contact Name David Buckingham
Contact No. +27 31 701 3043

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8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11022129 SRO104410 CR9194729

Credit Memo No. PSCR099491
SRO No. S-RETORD104410

Document Date 08/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	5	l x 750ml	40.61		203.05
ESMCORCRA	ESM Cranberry Cordial	9	l x 750ml	37.00		333.00
	LR-RI: EXPIRY DATE REACHED					
	PS11022129 SRO104410 CR9194729					
	Expired - to be discarded					

Total ZAR Excl. VAT 536.05
15% VAT 80.41
Total ZAR Incl. VAT 616.46



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