

SALES RETURN ORDER



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Meridian Wine Distribution (Pty) Ltd

59 Main Road
Walmer

Port Elizabeth, 6070

Phone No. (021) 492 2055

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Customer Tops Knysna 46103 DS
VAT No. 4760143570
Liquor License No. WCP/039123
Bill to Cust No. S108
Sell to Cust No. TOPGR015
Delivery Address: Tops Knysna 46103 DS
 External
 Knysna
 Mulberry Gardens Shop 9
 Main Street
 Knysna, Western Cape 6570
Contact Name Andrea Georgiou
Contact No. 044-382-6417

Your Reference - PS11223789

SRO No. S-RETORD115047
 Payment Terms 30 Days from Statement

Document Date 22/06/2025
 Estimate Collection Date 22/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml	84	l x 50ml	31.65		2,658.60

Incorrect Order quantities

Total ZAR Excl. VAT 2,658.60
 15% VAT 398.79
Total ZAR Incl. VAT 3,057.39

RETURN RECEIPT

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON

Received
Dec: 11/25
Good stock

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	46103 / 42276	Transaction Date:	10/06/25	Claim No.:	4898
Supplier:	MER002	Credit Note Number:	S-RETORD11504	GRV Number:	41842
Vendor:	004315	Invoice:	ps11223789	Ext. Del. Note / Doc. No.:	ps11223789
Order Type:	Normal Order	Remarks:	STOCK NOT ORDERED	Input Claim Value (Ex.):	-2658.60
Trade Discount 1:		Reason:	Returns	Input Vat Value:	-398.79
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-3057.39
Invoice Discount:					

EA/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
5029704220779	INCSLSUP50	MWISK	SCOTTSHLEADER SUPREME SC	50ML	12	1	84	379.8000	0.00	0.00	2658.60	0.00
GR Goods Returned - GN Goods not Ordered												

Nett Claim Value (Ex.): 2658.60 0.00

VAT Summary	
Rate	Nett Claim Value
Stian 15.00 %	2658.60
	2658.60
	398.79

CLAIM Summary	
Nett Claim Value:	2658.60
VAT Value:	398.79
Total:	3057.39

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
			<i>Kevin</i>		
		Signature			

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 01-07-25 GRV No: _____

Clim No: _____

Received By: *[Signature]*

GOODS CHECKED



044 874 3246

044 874 3241

Jeremy@lrssa.co.za

Liquor Runner George

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR20440560 2025-07-02 09:54:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit:

Principal Customer Code: TOPGR015

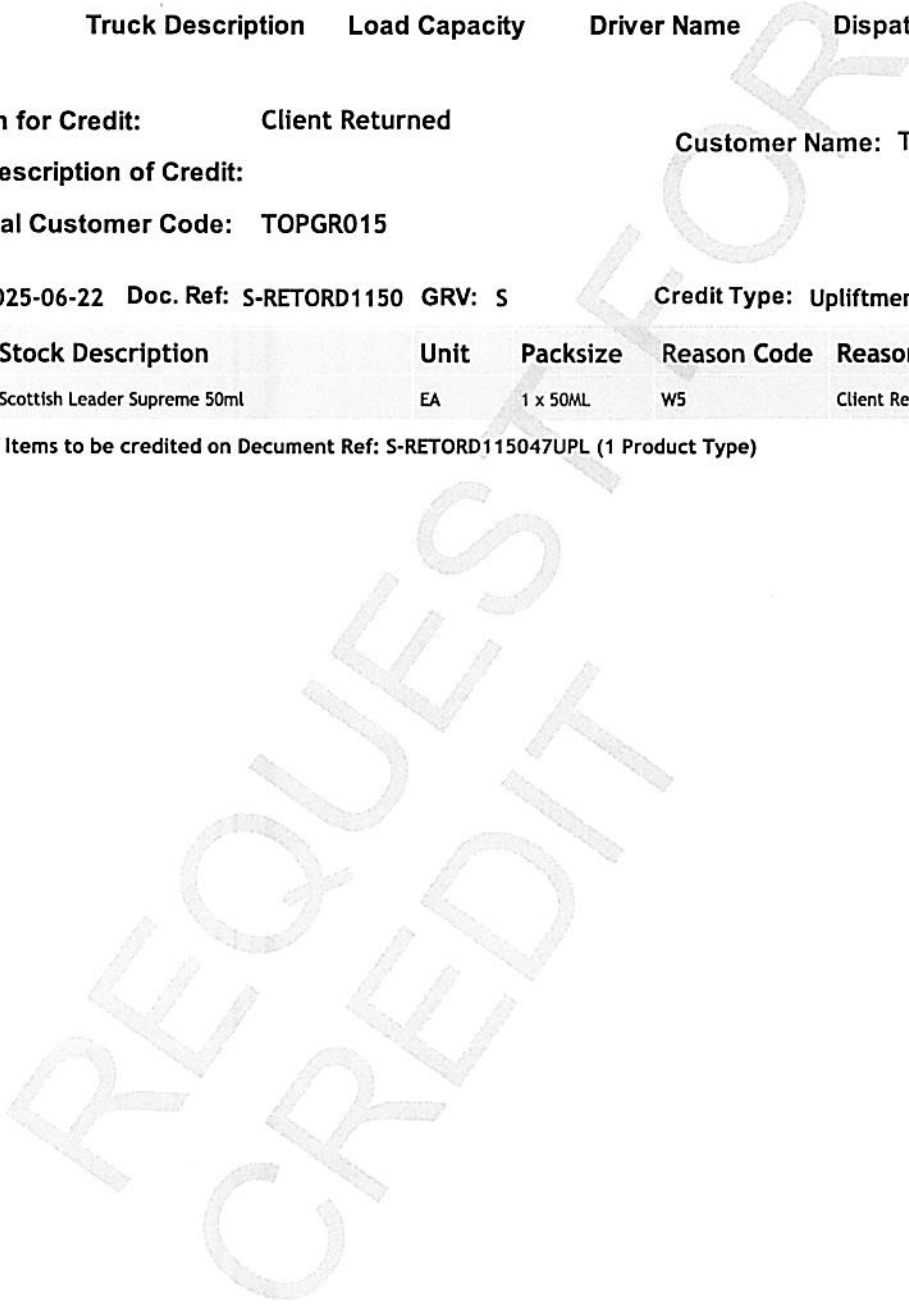
Doc. Date: 2025-06-22 **Doc. Ref:** S-RETORD1150 **GRV:** S

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLUP50U	Scottish Leader Supreme 50ml	EA	1 x 50ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: S-RETORD115047UPL (1 Product Type)

84



Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops Knysna 46103 DS
VAT No. 4760143570
Liquor License No. WCP/039123
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Sell to Cust No. TOPGR015
Delivery Address: Tops Knysna 46103 DS
The Spar Group Ltd
Knysna
Mulberry Gardens Shop 9
Main Street
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Company Reg No. 1999/001626/07

Your Reference - PS11223789 SRO115047 CL4898

Credit Memo No. PSCR111267

Document Date 02/07/2025

SRO No. S-RETORD115047

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP50	Scottish Leader Supreme 50ml LR-W5/UPL-15: CLIENT RETURNED PS11223789 SRO115047 CL4898 CR20440560	84	l x 50ml	31.65		2,658.60

Total ZAR Excl. VAT 2,658.60
15% VAT 398.79
Total ZAR Incl. VAT 3,057.39



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Customer Service
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