

SALES RETURN ORDER



Customer PnP Family Oudtshoorn EF02
VAT No. 4540207703
Liquor License No. WPC/022140
Bill to Cust No. PNP999
Sell to Cust No. PPF0UD
Delivery Address: PnP Family Oudtshoorn EF02
 External
 Oudtshoorn
 Queens Mall
 Voortrekker Road
 Oudtshoorn, Eastern Cape 6625

Page 1 of 1
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

Contact Name
Contact No.

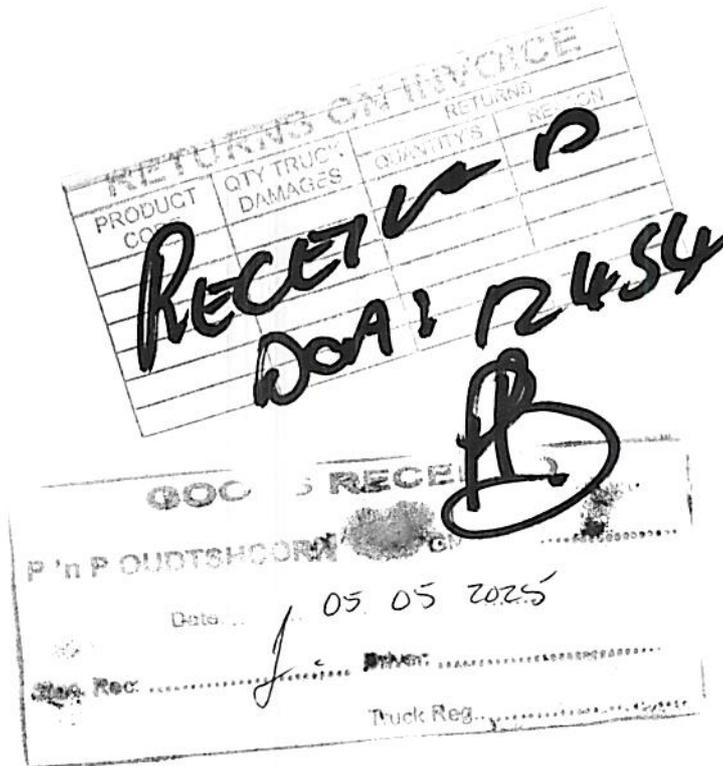
Your Reference - LEONISTA UPLIFTMENTS

SRO No. S-RETORDI13590 **Document Date** 24/04/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 24/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado	3	l x 750ml	437.00	9.15	1,191.00
INCLEOBLAC	Leonista Reposado Black	5	l x 750ml	437.00	9.15	1,985.00
INCLEOBLAN	Leonista Blanco	9	l x 750ml	426.00	9.15	3,483.06

Uplift back to stock

Total ZAR Excl. VAT 6,659.06
 15% VAT 998.86
Total ZAR Incl. VAT 7,657.92



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Vendor Number: 1000002895

Goods Receipt Number: 5003538925
Purchase Order Number: 4752478470
Purchase Order Date: 05.05.2025
Vendor Invoice Number: S-RETORD113590
Reference: RETURNS_FRONTEND

To: Family Oudtshoorn
Pick n Pay Retailers (Pty) Ltd
Voortrekker Rd
Oudtshoorn
6620
Tel: 044 272 8686
Fax: 044 272 8449

Site No: EF02

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	820913	LEONISTA BLANCO 750ML	1	606110198516	EA	9	4,409.10
	820914	LEONISTA HONEY REPOSADO 750ML	1	606110198530	EA	3	1,507.65
	820917	LEONISTA REPOSADO BLACK 750ML	1	781159192487	EA	5	2,512.75

Total Qty Received 17

Total Excl. VAT	7,330.00
Total VAT	1,099.50
Total Value	8,429.50

Captured by:

JHATTINGH036 (Jackie Hattingh)

Name (print)

Signature



REQUEST FOR CREDIT - CR20435907 2025-05-06 10:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP OUDTSHOORN EF02

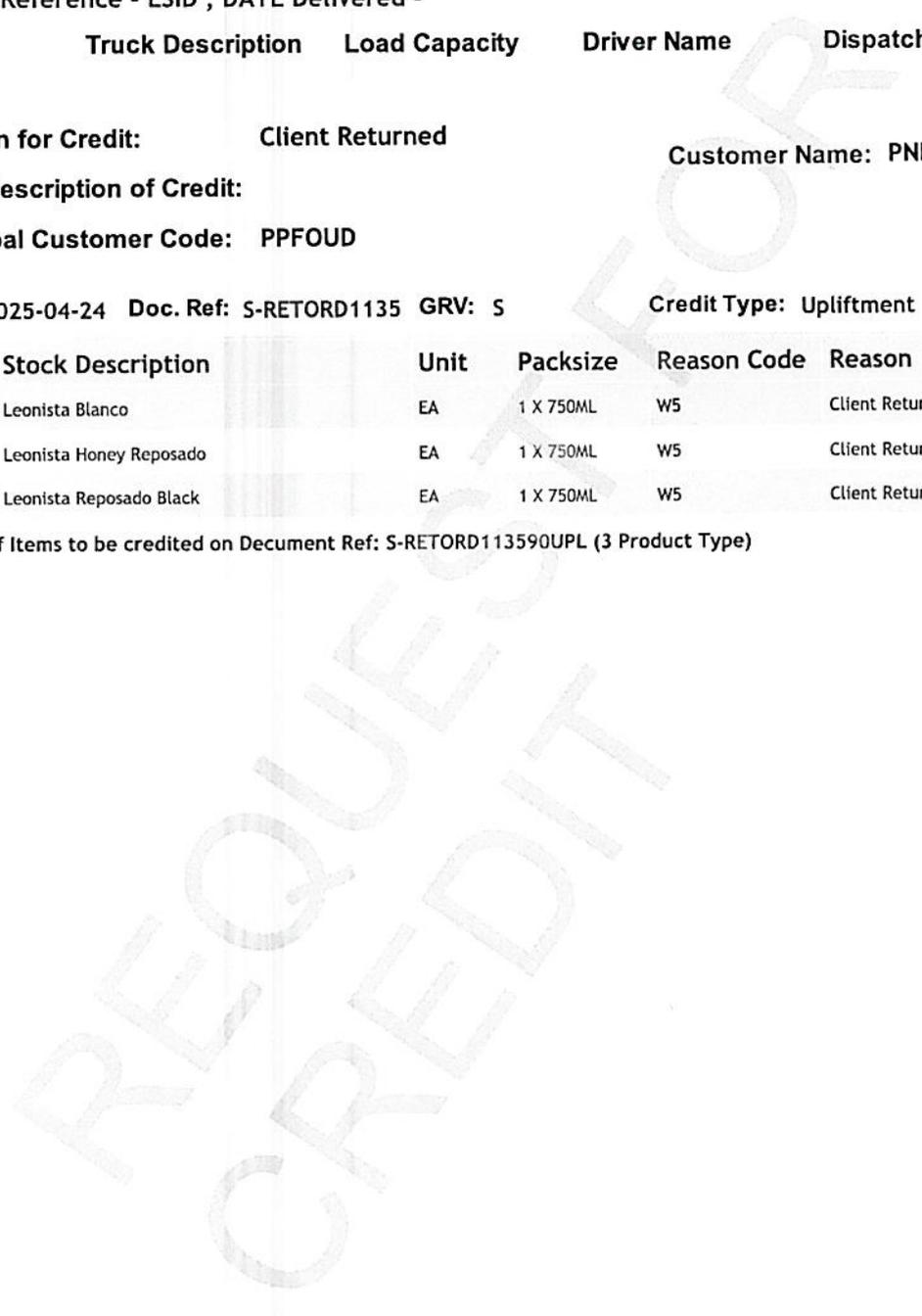
Brief Description of Credit:

Principal Customer Code: PPF0UD

Doc. Date: 2025-04-24 Doc. Ref: S-RETORD1135 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOBLANU	Leonista Blanco	EA	1 X 750ML	W5	Client Returned		9
INCLEOHONU	Leonista Honey Reposado	EA	1 X 750ML	W5	Client Returned		3
INCLEOBLACU	Leonista Reposado Black	EA	1 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD113590UPL (3 Product Type) 17



Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer PnP Family Oudtshoorn EF02
VAT No. 4540207703
Liquor License No. WPC/022140
Bill to Cust No. PNP999
Sell to Cust No. PPF0UD
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - SROI1590 5003538925 CR20435907

Credit Memo No. PSCR109910
SRO No. S-RETORDI13590

Document Date 07/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado	3	l x 750ml	437.00		1,311.00
INCLEOBLAC	Leonista Reposado Black	5	l x 750ml	437.00		2,185.00
INCLEOBLAN	Leonista Blanco	9	l x 750ml	426.00		3,834.00
	LR-W5/UPL-15: CLIENT RETURNED SROI13590 5003538925 CR20435907					

Total ZAR Excl. VAT 7,330.00
15% VAT 1,099.50
Total ZAR Incl. VAT 8,429.50



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za