

# SALES RETURN ORDER



**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

**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

**Your Reference - SO1181462**

**SRO No.** S-RETORD112031 **Document Date** 03/02/2025  
**Payment Terms** 30 Days from Statement **Estimate Collection Date** 05/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black	4	l x 750ml	437.00		1,748.00
INCLEOHON	Leonista Honey Reposado	5	l x 750ml	437.00		2,185.00

Uplift back to stock

**Total ZAR Excl. VAT** 3,933.00  
 15% VAT 589.95  
**Total ZAR Incl. VAT** 4,522.95

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 06/02/25	GRV No: _____
Original Inv. Total: _____	
Less Shortages: _____	Clm No: _____
New Inv. Total: _____	
Supplier's Sign: _____	Reg. No: _____
Received By: _____	
GOODS NOT CHECKED	

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

RECEIVED

DATE: 11/9/2025

RB

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	REASON



**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 / 40928	Transaction Date:	25/02/06	Claim No.:	4885
Supplier:	MER002	Credit Note Number:		GRV Number:	40435
Vendor:	004315	Currency:	R	Ext Del.Note / Doc No :	
Order Type:	Normal Order	Invoice Date:			
Trade Discount 1:		Remarks:		Input Claim Value (Ex.):	-3933.00
Trade Discount 2:		Reason:	Returns	Input Vat Value:	-589.95
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-4522.95

EAAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLM Val.	Extras
781159192487	BLACK	MTEQU	LEONISTA REPASADO BLACK	750ML	6	1	4	2622.0000	0.00	0.00	1748.00	0.00
			GR Goods Returned - GSR Good Stock Ret.									
606110198530	LEO003	MTEQU	LEONISTA HONEY AGAVE	750ML	6	1	5	2622.0000	0.00	0.00	2185.00	0.00
			GR Goods Returned - GSR Good Stock Ret.									

Nett Claim Value (Ex.): 3933.00    0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3933.00	589.95
	3933.00	589.95

CLAIM Summary		
	Nett Claim Value:	3933.00
	VAT Value:	589.95
	Total:	4522.95

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

**KNYSNA SUPERSPAR - GOODS RECEIVED**

Date: 06/02/25 GRV NO: \_\_\_\_\_

Original Inv. Total: \_\_\_\_\_ Clm No: \_\_\_\_\_

Less Shortages: \_\_\_\_\_

New Inv. Total: \_\_\_\_\_

Suppliers Sign: \_\_\_\_\_ Ret. No: \_\_\_\_\_

Received By: \_\_\_\_\_

**GOODS NOT CHECKED**



**REQUEST FOR CREDIT - CR20430179 2025-02-07 15:19:32**

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:** 2025-02-03    **Doc. Ref:** S-RETORD1120    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOHONU	Leonista Honey Reposado	EA	1 X 750ML	W5	Client Returned		5
INCLEOBLACU	Leonista Reposado Black	EA	1 X 750ML	W5	Client Returned		4
<b>Total Number of Items to be credited on Document Ref: S-RETORD112031UPL (2 Product Type)</b>							<b>9</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

# CREDIT TAX INVOICE



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**Liquor License No.** WCP/039123  
**Bill to Cust No.** S108  
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**Delivery Address:** Tops Knysna 46103 DS  
 The Spar Group Ltd  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PSII078677 SRO112031 CL4885**

**Credit Memo No.** PSCRI08114 **Document Date** 10/02/2025  
**SRO No.** S-RETORD112031

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black	4	1 x 750ml	437.00		1,748.00
INCLEOHON	Leonista Honey Reposado	5	1 x 750ml	437.00		2,185.00
LR-W5/ UPL-15: CLIENT RETURNED PSII078677 SRO112031 CL4885						

**Total ZAR Excl. VAT** **3,933.00**  
 15% VAT 589.95  
**Total ZAR Incl. VAT** **4,522.95**



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[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)