

SALES RETURN ORDER



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Customer Distri-Liq George CLM
VAT No. 4950277113
Liquor License No. 1876
Bill to Cust No. DIS401B
Sell to Cust No. DIS401B
Delivery Address: Distri-Liq George CLM
 External
 George Industria
 Steinhoff Industrial Park 24973
 PW Botha Boulevard
 GEORGE, Western Cape 6530
Contact Name Kathleen Bardenhost
Contact No. +27 44 878 0777

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 - PSII 152829

SRO No. S-RETORD112076
Payment Terms 30 Days from Statement

Document Date 06/02/2025
Estimate Collection Date 08/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	60 ✓	24 x 300ml	360.00		21,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	65 ✓	24 x 300ml	360.00		23,400.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	98 (88)	24 x 300ml	360.00		35,280.00

Uplift - back to stock

Total ZAR Excl. VAT 80,280.00
 15% VAT 12,042.00
Total ZAR Incl. VAT 92,322.00

SENT ONLY 88 CASES BROOKS HARD SELTZER WATERMELON.

[Handwritten signatures]
 Kevin

11/02/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STOCK UPLIFTED Good stock
 11/02/25
[Handwritten initials]



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Client said its not ready this week - 07/02/2025 and will call MRJ to confirm when it should be ready



REQUEST FOR CREDIT - CR20430401 2025-02-12 10:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name: DISTRI LIQ GEORGE**
Brief Description of Credit:
Principal Customer Code: DIS401B

Doc. Date: 2025-02-06 **Doc. Ref:** S-RETORD1120 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		60
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		0
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		65
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		0
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		88
Total Number of Items to be credited on Document Ref: S-RETORD112076UPL (3 Product Type)							213

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII152829 SROI12076 CR20430401

Credit Memo No. PSCR108168 Document Date 12/02/2025
 SRO No. S-RETORDI12076

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	60	24 x 300ml	360.00		21,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	65	24 x 300ml	360.00		23,400.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	88	24 x 300ml	378.00		33,264.00
LR-W5 /UPL-15: CLIENT RETURNED PSII152829 SROI12076 CR20430401						

Total ZAR Excl. VAT 78,264.00
 15% VAT 11,739.60
Total ZAR Incl. VAT 90,003.60



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Email Us
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Customer Service
query@groupmeridian.co.za