

SALES RETURN ORDER



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Customer Pacaltsdorp Overland Liquor
VAT No. 4940294939
Liquor License No. WCP/008325
Bill to Cust No. PAC201
Sell to Cust No. PAC201
Delivery Address: Pacaltsdorp Overland Liquor
 External
 Pacaltsdorp
 Wattle Road
 PACALTSDORP, WESTERN CAPE 6529
 South Africa
Contact Name Estelle Boonzaier
Contact No. +27 44 884 0511

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - NO INVOICE 28.02.25

SRO No. S-RETORD112150 **Document Date** 10/02/2025
Payment Terms 15 Days **Estimate Collection Date** 12/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild	1	l x 750ml	167.00		167.00

Bottle Broken, Please credit the customer

Total ZAR Excl. VAT 167.00
 15% VAT 25.05
Total ZAR Incl. VAT 192.05

Overland Pacaltsdorp

6 Beach Road, George
 PO Box 552, George, 6530
 E-mail: ppcreditors@gmail.com
 Tel: (+27) 44 878 2538

DATE: 26/2/25

RETURNED INVOICE
 PRODUCT CODE: _____ QUANTITIES: _____ RETURNS: _____
 CITY TRUCK DAMAGES: _____
Received
See my
Cart
 DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813
A.



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430602 2025-02-26 15:39:56

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit:

Principal Customer Code: PAC201

Doc. Date: 2025-02-10 **Doc. Ref:** S-RETORD1121 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLMOOU	Scottish Leader Moonchild	EA	1 X 750ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: S-RETORD112150UPL (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Sell to Cust No. PAC201
Delivery Address: Pacaltsdorp Overland Liquor
Pacaltsdorp Overland Liquor (Pty) Ltd
Pacaltsdorp
Wattle Road
PACALTSDORP, 6529
WESTERN CAPE
Contact Name Estelle Boonzaier
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO112150 CR20430602

Credit Memo No. PSCR108611
SRO No. S-RETORD112150

Document Date 03/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild LR-R5/DIST-02: LEAKAGE SRO112150 CR20430602 Bottle Broken	1	l x 750ml	167.00		167.00

Total ZAR Excl. VAT 167.00
15% VAT 25.05
Total ZAR Incl. VAT 192.05



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za