

SALES RETURN ORDER



Customer Craft Liquor Cost Account Garden Route
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002D
Sell to Cust No. ZINC002D
Delivery Address: Craft Liquor Cost Account Garden Route
 External
 Eastern Cape
 South Africa

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 - PSII 181698- CAPTURING ERROR

SRO No. S-RETORD112295 **Document Date** 14/02/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 19/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	1,985.28		9,926.40
INCSLOR	Scottish Leader Original 750ml	6	1 x 750ml	165.44		992.64
Please collect at Overland Liquor Pacaltsdorp ORD-02						

Total ZAR Excl. VAT 10,919.04
 15% VAT 1,637.86
Total ZAR Incl. VAT 12,556.90

RETURNS ON PRICE	
PRODUCT CODE	QTY TRUCK DAMAGED
uplifted	- hood stuck.
18/02/25	INCSLOR - 595
DA: 6138	INCSLOR - 6BT

Overland Pacaltsdorp
 6 Beach Road, George
 PO Box 532, George, 6530
 E-mail: pnpcreditors@gmail.com
 Tel: (+27) 44 878 2538

DATE: 18/02/25

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813



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 - CR20430953 2025-02-19 10:12:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name:** CRAFT LIQUOR COST ACCOU
Brief Description of Credit:
Principal Customer Code: ZINC002D

Doc. Date: 2025-02-14 **Doc. Ref:** S-RETORD1122 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	SCOTTISH LEADER ORIGINAL (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: S-RETORD112295UPL (2 Product Type)							11

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII 181698 SRO112295 CR20430953

Credit Memo No. PSCR108345
SRO No. S-RETORD112295

Document Date 19/02/2025

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	LR-W5/ORD-02: CLIENT RETURNED PSII 181698 SRO112295 CR20430953					

Total ZAR Excl. VAT 10,919.04
15% VAT 1,637.86
Total ZAR Incl. VAT 12,556.90



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za