

# SALES RETURN ORDER



**Customer** Sentraal-Suid Koöperasie Beperk Mosselbaai  
**VAT No.** 4540101955  
**Liquor License No.** WCP/042897  
**Bill to Cust No.** T021  
**Sell to Cust No.** T021  
**Delivery Address:** Sentraal-Suid Koöperasie Beperk Mosselbaai  
External  
Mossel Bay  
Industry Road  
Mossel Bay, Western Cape 6506  
South Africa  
**Contact Name** Bianca Brummer  
**Contact No.** 044-601-1200

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

## Your Reference - PS1151275

**SRO No.** S-RETORD110966  
**Payment Terms** 30 Days from Statement

**Document Date** 06/12/2024  
**Estimate Collection Date** 05/01/2025

| Code     | Description             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme | 2 ✓      | 06 x 750ml      | 1,314.72             | 2.05       | 2,575.44        |

Incorrect order

**Total ZAR Excl. VAT** 2,575.44  
15% VAT 386.32  
**Total ZAR Incl. VAT** 2,961.76

*Wendy Wayden De Jager*  
11-12-24



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

044 874 3246  
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425596

2024-12-12 15:44:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: T021

Customer Name: TUINROETE AGRI BPK

Doc. Date: 2024-12-06 Doc. Ref: S-RETORD1109 GRV: 5

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                               | Stock Description       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------------|-------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCSLSUP                                                                                 | Scottish Leader Supreme | CS   | 6 X 750ML | W5          | Client Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: S-RETORD110966UPL (1 Product Type) |                         |      |           |             |                 |       | 2   |

# CREDIT TAX INVOICE



**Customer** Sentraal-Suid Koöperasie Beperk Mosselbaai  
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**Company Reg No.** 1999/001626/07

## Your Reference - PSII151275 SROI10966 CR20425596

**Credit Memo No.** PSCR106886  
**SRO No.** S-RETORDI10966

**Document Date** 13/12/2024

| Code     | Description                                                                                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|----------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCSLSUP | Scottish Leader Supreme<br>LR-VV5/UPL-15: CLIENT RETURNED<br>PSII151275 SROI10966 CR20425596 | 2        | 06 x 750ml      | 1,314.72             | 2.05       | 2,575.44        |

**Total ZAR Excl. VAT** 2,575.44  
15% VAT 386.32  
**Total ZAR Incl. VAT** 2,961.76



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