

SALES RETURN ORDER



Customer: Ultra Liquors George CLM
VAT No.: 4280101561
Liquor License No.: WCP/029097
Bill to Cust No.: ULT999B
Sell to Cust No.: ULT014B
Delivery Address: Ultra Liquors George CLM
External
George
Courtenay Street 7
GEORGE, WESTERN CAPE 6529
South Africa
Contact Name: Cheryl Japhta
Contact No.: 021-797-4340

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

SRO No.: S-RETORD103236
Payment Terms: 30 Days from Statement

Document Date: 14/11/2023
Estimate Collection Date: 17/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	2	l x 750ml	146.08		292.16

Faulty stock - to be sent back to JHB CLM Office

Total ZAR Excl. VAT: 292.16
15% VAT: 43.82
Total ZAR Incl. VAT: 335.98

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Received 1 Btl Only			
AS PER CLIENT		THERE WAS COMM	
FROM THE REP,		REGARDING THE	
OTHER BOTTLE			
DCHA 15901			

Please see attached.

Agenda AJF



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRA LIQUORS
7 COURTENAY STREET
GEORGE
TEL: 044 874 5510/14
TAX CREDIT NOTE (002#001098)

=====

-2 @ 179.99 (Goods Returned)

GIN SOCIETY FLAVOURS ORIGIN -359.98 #1

	Total:	R -359.98
	Cash Tendered:	-360.00
#1	-359.98 Vat @15.00%:	-46.95

=====

Vat Nr: 4280101561

Date: 14-Nov-2023 / 13:46:49

Your Cashier is: (2064) JERMAINE HENDRICKS

=====

(185238.002001)

Thank You For Your Support
LIQ LIC: R60002949/WPC029097
Retain Slip

ULTRA LIQUORS

7 COURTENAY STREET, GEORGE
TEL: 044 874 5510/14

Tax Invoice (52134821)

2 @ 229.99
***BEEFEATER LONDON GIN 1 x 750ML (UNIT) 609.96#1
-Amount Discount -150.00#1
CARRY ON ULTRA BRANDED 1 x 2000ML (UNIT) 1.00#1
GIN SOCIETY FLAVOURS ORIGINAL 1 x 750ML (U) 179.99#1

Total: R 640.97

Card Tendered: 640.97
Change: 0.00
Change Adjustment: 0.00
557.37 @ 15.00% Tax(#1): 63.60



Vat No: 40.015

Date: 28 Oct 2023 / 13:00:55

Your Cashier: 206 ZOLANDA HAMZA

(App Ver=26.3.420 34-00.005001-5-1 Items=4.)

Thank You For Your Support
LIQ LIC: R60002949/WPC029097
Retain Slip

ULTRA LIQUORS
7 COURTENAY STREET
GEORGE
TEL: 044 874 5510/14
TAX CREDIT NOTE (002#001098)

@ 179.99 (Goods Returned)

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Vat Nr: 4280101561

Date: 14-Nov-2023 / 13:46:49

r Cashier is: (2064) JERMAINE HENDRICKS

===== (185238.002001) =====

ank You For Your Support
LIC: R60002949/WPC029097
Retain Slip



0700513002001
 Friday, November 17, 2023
 10:08:55 AM

Goods Received Credit Note - Goods Returned -

Supplier Address		MERIDIAN WINE MERCHANTS		5130.020	
P O BOX 5592 RIVONIA		Tel 0317059693 Fax E-Mail		Order no Invoice no User Workstation Contact Person Date Order No	
2128		CL101-000005130 103236 DAPHNEY SNYMAN (2058) 20 DEFAULT 17 Nov 2023 10:08		Order Delivery Invoice Claim Seq GRV Seq Vat No	
Product Code		Your Stock Code		Description	
246552		GIN SOCIETY FLAVOURS ORIGINAL 750ML		1	
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals	
Date 17/11/23		Incorrect Discount		Short Delivered	
Signature		Promotional Claim		Goods Returned	
				Incorrect Unit Charge	
				Stock Dumped	
				Bonus Quantity	
				Sub Total:	
				Tax:	
				Total:	
				292.16	
				43.82	
				335.98	
Product Code		Your Stock Code		Description	
246552		GIN SOCIETY FLAVOURS ORIGINAL 750ML		1	
Claim Qty		Claim Price		Line Total	
2.000		146.08		292.16	



Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20398926 2023-12-28 16:01:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS - GEORGE

Brief Description of Credit:

Principal Customer Code: ULT014B

Doc. Date: 2023-11-14 Doc. Ref: S-RETORD1032 GRV: 5

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMG50RU	Gin Society Original	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD103236UPL (1 Product Type)

Authorized by: _____

[date]