

Return Order

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Craft Liquor Merchants (Pty) Ltd - Stock Vendor
Postnet Suite 415
Private Bag X30500
Houghton, 2041
Mark Louw

Procurement
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Buy-from Vendor No. INC001

VAT Registration No. 4100278482
Return Order No. P-RO004883
Document Date 03 July 2024
Prices Including VAT No

Phone No.
Home Page www.meridianwines.co
Email info@meridianwines.c
VAT Reg. No. 4520181753
Giro No.
Bank First National Bank
Account No. 62204833744

No.	Variant Code	Description	Quantity	Unit of Measure	Direct Unit Cost	Amount
INCZANEC	NV	Zardetto Prosecco Nectar	48.00	1 x 750m	99.70	4,785.60
INCZAPCU	NV	Zardetto Private Cuvee Spumante	35.00	1 x 750m	77.23	2,703.05
INCZAROS	2021	Zardetto Prosecco Rose Doc 2021	50.00	1 x 750m	116.71	5,835.50
INCZATRA	NV	Zardetto Doc Tradizione	86.00	1 x 750m	99.70	8,574.20

PRO all Zardetto Stock - LR05

Total ZAR Excl. VAT 21,898.35
15% VAT 3,284.75

Total ZAR Incl. VAT 25,183.10

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT15	15	21,898.35	21,898.35	0.00	21,898.35	3,284.75
Total		21,898.35	21,898.35	0.00	21,898.35	3,284.75

Ship-to Address

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Lithotech S.I. 011 474 1828 RIG400003 12/18

Supplier: Right Side Up Distribution (Pty) Ltd
Supplier Code: RIG001
TAX No.: 4200223180
Physical Address: PO Box 9926
Edleem
EDLEEM, GAUTENG 1619
South Africa
Dan van Ryneveld

Contact Name: Dan van Ryneveld
Contact No.: +27 86 177 8001

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.
Deliver To Address

Order Details

Order No.	PO0069882	Document Date	04/07/2024	Payment Terms	30 Days from invoice
				Requested Receipt Date	14/07/2024

Item	Description	Quantity	Unit Price	Total Price
0001	Liquor Runners George - MWD CTN Loading Date: 05/07/2024 PROD:4883	1.00		1,139.03

Total ZAR Excl. VAT
15% VAT

Total ZAR Incl. VAT

