

SALES RETURN ORDER



Customer . Ultra Liquors Mosselbay CLM
VAT No. 4810298572
Liquor License No. WPC/028894
Bill to Cust No. MOS402B
Sell to Cust No. MOS402B
Delivery Address: Ultra Liquors Mosselbay CLM
External
Mosselbay
Mossel Street 4
MOSELBAAL, Western Cape 6500
South Africa
Contact Name Michal Rehr
Contact No. +27 72 447 6435

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 - PS11078570

SRO No. S-RETORD107259
Payment Terms 15 Days from Statement

Document Date 07/06/2024
Estimate Collection Date 07/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGPDR	Mirari Gin Pink Damask Rose	1	06 x 750ml	1,533.90		1,533.90
	Incorrect stock ordered					

Total ZAR Excl. VAT 1,533.90
15% VAT 230.09
Total ZAR Incl. VAT 1,763.99

*Returned
reason: 17012
Goed Back
Send Back
Hester
FZU 790 FF
A 2001000*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013



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@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412949 2024-06-13 09:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: ULTRA LIQUORS MOSSEL BAY		
Brief Description of Credit:					
Principal Customer Code: MOS402B					

Doc. Date: 2024-06-07 Doc. Ref: S-RETORD1072 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIGPDR	Mirari Gin Pink Damask Rose	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD107259UPL (1 Product Type)							1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Ultra Liquors Mosselbay CLM
VAT No. 4810298572
Liquor License No. WPC/028894
Bill to Cust No. MOS402B
Sell to Cust No. MOS402B
Delivery Address: Ultra Liquors Mosselbay CLM
Golden Circle Investments 138 (Pty) Ltd
Mosselbay
Mossel Street 4
MOSELBAAL, Western Cape 6500
South Africa
Contact Name Michal Rehr
Contact No. +27 72 447 6435

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 - PSII078570 SRO107259 CR20412949

Credit Memo No. PSCR102317

Document Date 13/06/2024

SRO No. S-RETORD107259

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGPDR	Mirari Gin Pink Damask Rose W5 / ORD-01 / CUST ORDERED WRONG PSII078570 SRO107259 CR20412949	1	06 x 750ml	1,533.90		1,533.90

Total ZAR Excl. VAT 1,533.90
15% VAT 230.09
Total ZAR Incl. VAT 1,763.99



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za