

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 Emmie / Onnae
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 - PSII009626 +PSII009628

SRO No. S-RETORD106924
Payment Terms 30 Days from Statement

Document Date 16/05/2024
Estimate Collection Date 16/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	35-15	24 x 300ml	360.00		12,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	35-26	24 x 300ml	360.00		12,600.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	34-14	24 x 300ml	360.00		12,240.00

Excess stock- back to stock

Total ZAR Excl. VAT 37,440.00
 15% VAT 5,616.00
Total ZAR Incl. VAT 43,056.00

Wendy Weyden De Jager
 22 Mei 24



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Get Outlook for Android

From: Rudi Fick <Rudi.Fick@ssk.co.za>
Sent: Tuesday, May 7, 2024 2:02:26 PM
To: Hendrina Jacobs <Hendrina.Jacobs@climbbrands.com>
Cc: Johan le Roux <Johan.leRoux@ssk.co.za>; Wayden de Jager <Wayden.deJager@ssk.co.za>
Subject: Brooks uplift en krediet

Caution: This message comes from an external organisation.

Hi Hendrina
Sien Brooks se SOH.

Sal jy asb die onderstaande qty kiste in rooi uplift?

Item No.	Item Description	In Stock	Uplift
07113283	BROOKS HARD SELTZER STRAWBERRY KIWI 300ML	727	26 kiste
07113280	BROOKS HARD SELTZER DRAGON GRANADILLA 300ML	460	15 kiste
07113436	BROOKS HARD SELTZER WATERMELON 300ML	447	14 kiste

Groete



Rudi Fick
Snr Admin Beampie | Aankope
www.ssk.co.za

Tel: +27 44 601 1274
Fax: +27 86 509 3781

DISCLAIMER

Disclaimer

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REQUEST FOR CREDIT - CR20411730 2024-05-24 11:17:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TUINROETE AGRI BPK	
Brief Description of Credit:					
Principal Customer Code:		T021			

Doc. Date: 2024-05-17		Doc. Ref: S-RETORD1069		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		15	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		26	
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		14	
Total Number of Items to be credited on Document Ref: S-RETORD106924UPL (3 Product Type)							55	

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4540101955
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Company Reg No. 1999/001626/07

Your Reference - VARIOUS SRO106924 CR20411730

Credit Memo No. PSCR101974

Document Date 24/05/2024

SRO No. S-RETORD106924

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	15	24 x 300ml	336.00		5,040.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	26	24 x 300ml	336.00		8,736.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	14	24 x 300ml	336.00		4,704.00

LR-VV5: CLIENT RETURNED

PSII009626 +PSII009628 SRO106924 CR20411730

Total ZAR Excl. VAT 18,480.00

15% VAT 2,772.00

Total ZAR Incl. VAT 21,252.00



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