

SALES RETURN ORDER



Customer Picardi Rebel Waterfront Knysna
VAT No. 4690196821
Liquor License No. WPC/031464
Bill to Cust No. P072
Sell to Cust No. P072
Delivery Address: Picardi Rebel Waterfront Knysna
External
Knysna
Long Street 7
KNYSNA, Western Cape 6570
South Africa
Contact Name Chante
Contact No. +27 44 382 1614

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 - SO1142197

SRO No. S-RETORD107454
Payment Terms 15 Days from Statement

Document Date 20/06/2024
Estimate Collection Date 20/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIBL	Finery Bliss	1	06 x 750ml	1,283.40		1,283.40
ESMFIZE	Finery Zero Handcrafted Gin	1	06 x 750ml	1,283.40		1,283.40

Expired stock to be taken back to ESM

Total ZAR Excl. VAT 2,566.80
15% VAT 385.02
Total ZAR Incl. VAT 2,951.82

RECEIVED
20/06/2024
25-6-24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20413772 2024-06-26 15:56:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: P072

Doc. Date: 2024-06-20 Doc. Ref: S-RETORD1074 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFIBL	Finery Bliss	CS	6 x 750ML	R1	Return Expiry Date		1
ESMFIZE	Finery Zero Handcrafted Gin	CS	6 X 750ML	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: S-RETORD107454UPL (2 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII043477 SRO107454 CR20413772

Credit Memo No. PSCR102580

Document Date 27/06/2024

SRO No. S-RETORD107454

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFIBL	Finery Bliss	1	06 x 750ml	1,283.40		1,283.40
ESMFIZE	Finery Zero Handcrafted Gin	1	06 x 750ml	1,283.40		1,283.40
	LR-R1: EXPIRY DATE REACHED					
	PSII043477 SRO107454 CR20413772					
	Expired stock to be taken back to ESM					

Total ZAR Excl. VAT 2,566.80
15% VAT 385.02
Total ZAR Incl. VAT 2,951.82



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Customer Service
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