

SALES RETURN ORDER



Customer Distri-Liq George CLM
VAT No. 4950277113
Liquor License No. 1676
Bill to Cust No. DIS401B
Sell to Cust No. DIS401B
Delivery Address: Distri-Liq George CLM
 External
 George Industria
 Steinhoff Industrial Park 24973
 PW Botha Boulevard
 GEORGE, Western Cape 6530
Contact Name Kathleen Bardenhost
Contact No. +27 44 878 0777

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-RETORD102058
Payment Terms 30 Days from Statement

Document Date 18/09/2023
Estimate Collection Date 22/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEIC	Meukow Icone Gold Edition	5	l x 750ml	1,095.59	7.50	5,067.10
INCMEVSTP	Meukow VS Cognac The Panther NV	11	l x 750ml	387.14	7.50	3,939.15
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	4	l x 750ml	584.34	7.50	2,162.06
INCMIIGAAB	Mirari Gin Amber African Botanics	2	l x 750ml	255.65	7.50	472.95
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	l x 750ml	277.56	7.50	513.49
INCMIGPDR	Mirari Gin Pink Damask Rose	2	l x 750ml	255.65	7.50	472.95
INCMIGBOS	Mirari Gin Blue Orient Spice	5	l x 750ml	255.65	7.50	1,182.38

Total ZAR Excl. VAT 13,810.08
 15% VAT 2,071.51
Total ZAR Incl. VAT 15,881.59



Perceived
 06/10/2023

1/10 755 G
 6-10-23



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.lrsa.co.za

REQUEST FOR CREDIT - CR20394491 2023-10-10 15:27:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code: DIS401B

Doc. Date: 2023-09-18 Doc. Ref: S-RETORD1020 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICU	Meukow Icone Gold Edition	EA	1 x 750ML	W5	Client Returned		5
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		11
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W5	Client Returned		4
INCMIGAABU	Mirari Gin Amber African Botanics	EA	1 x 750ML	W5	Client Returned		2
INCMIGBOSU	Mirari Gin Blue Orient Spice	EA	1 x 750ML	W5	Client Returned		5
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	W5	Client Returned		2
INCMIGPDRU	Mirari Gin Pink Damask Rose	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD102058UPL (7 Product Type)

31

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer: Distri-Liq George CLM
VAT No. 4950277113
Liquor License No. 1876
Bill to Cust No. DIS401B
Sell to Cust No. DIS401B
Delivery Address: Distri-Liq George CLM
Distri George (Pty) Ltd
George Industria
Steinhoff Industrial Park 24973
PW Botha Boulevard
GEORGE, Western Cape 6530
Contact Name Kathleen Bardenhost
Contact No. +27 44 878 0777

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 - PSI896293 SRO102058 CR20394491

Credit Memo No. PSCR096689

Document Date 11/10/2023

SRO No. S-RETORD102058

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEIC	Meukow Icone Gold Edition	5	l x 750ml	1,095.59	7.50	5,067.10
INCMEVSTP	Meukow VS Cognac The Panther NV	11	l x 750ml	387.14	7.50	3,939.15
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	4	l x 750ml	570.45	7.50	2,110.66
INCMIGAAB	Mirari Gin Amber African Botanics	2	l x 750ml	249.56	10.00	449.21
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	l x 750ml	276.88	10.00	498.38
INCMIGPDR	Mirari Gin Pink Damask Rose	2	l x 750ml	249.56	10.00	449.21
INCMIGBOS	Mirari Gin Blue Orient Spice	5	l x 750ml	249.56	10.00	1,123.02
LR-WV5: CLIENT RETURNED PSI896293 SRO102058 CR20394491						

Total ZAR Excl. VAT 13,636.73
15% VAT 2,045.51
Total ZAR Incl. VAT 15,682.24



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page