

SALES RETURN ORDER



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNL/ETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
 External
 Cnr Ridge & Lighthouse, Lagoon
 Oceans Mall Shop 223
 10 & 7 Lagoon Drive, 21 Lighthouse Road
 UMHLANGA ROCKS, KwaZulu-Natal 4320
Contact Name Machael Diedericks
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - GIFTING UPLIFTMENTS

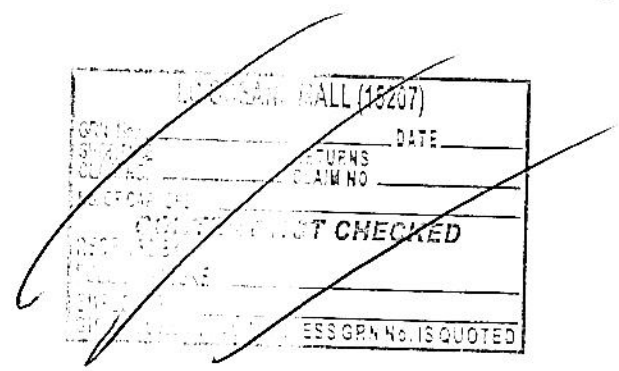
SRO No. S-RETORD114698 **Document Date** 13/06/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 13/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	1 x 750ml	221.73		221.73

Uplift back to stock

Total ZAR Excl. VAT 221.73
 15% VAT 33.26
Total ZAR Incl. VAT 254.99

NOT SALEABLE ↑



129997.

10902979



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5175055405

GRN: 175431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15207 Store Name: LC OCEANS MALL Division: Natal Credit Request Date: Jun 20, 2025 Return Purchase Order: 1182369032 Approval Reference: Created by: 31672280	Supplier: 129997 Name: MERIDIAN WINE DISTRIBUTION (PT Address: Street: P O BOX 5592 Town: RIVONIA Post Code: 2128

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009888697139	10902979	GIFTP WHISKEY SUPRM SCOTISH LEADER 750ML	1(EA)	1	219.56	32.93	252.49
Total Credit Value								252.49

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: <u>MNDENI</u>
Employee number: <u><i>[Signature]</i></u>	Driver signature: _____
	Vehicle Registration: <u>FRV279FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 58473

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>515</u>	VEHICLE REG No:	<u>FRV 279 B</u>
CUSTOMER		DATE RECEIVED	<u>20-06-25</u>

UPLIFTNOTE

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1) Mirani Creme Brulee	750		5	}	@ UPLIFT	
2) Mirani Lemon Meringue	750		4			
3) Mirani S/berry Cream	750		2			
4) Scottis Leader Supreme	750		1			
5)						
6) Kn & Shot Coffee Creme			12			Driver SOW ON LAST Customer
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN	BLUE	#1				
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Siso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:05</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4367

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>515</u>	VEHICLE REG No: <u>FRV 279 B</u>

CUSTOMER	DATE RECEIVED <u>20-06-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Double Act Coffee M...ia		1	Driver saw on his last		
2)			Customer		(105475/L)
3)					
4) Erdinger Weissbier (1.500ml)	1		NO STOCK IN W/H (FIN 177349)		
5)					
6)					
7) Scottish Leader Sunrise		1	} UPLIFTment		
8) Miravi Strawberry & Cream		2			
9) Miravi Lemon Meringue		4			
10) Miravi Creme Brulee		5			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Lusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR89715 2025-06-23 10:58:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLOCE

Doc. Date: 2025-06-19 Doc. Ref: S-RETORD1146 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD114698UPL (1 Product Type) 1

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Checkers Liquor Oceans Mall 15207
VAT No. 4420106777
Liquor License No. KZNLAVETH/2022/0115
Bill to Cust No. CHK999
Sell to Cust No. CHLOCE
Delivery Address: Checkers Liquor Oceans Mall 15207
Shoprite Checkers (Pty) Ltd
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Contact Name Machael Diedericks
Contact No.

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO114698 LR-CR89715 CLM:175431

Credit Memo No. PSCR110948

Document Date 23/06/2025

SRO No. S-RETORDI14698

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack *SRO114698 LR-CR89715 CLM:175431 *LR-W5 / UPL-15	1	1 x 750ml	219.56		219.56

Total ZAR Excl. VAT 219.56
15% VAT 32.93
Total ZAR Incl. VAT 252.49



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za