

SALES RETURN ORDER



Customer Checkers Liquor Hillcrest 50487
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411142630
Bill to Cust No. CHK999
Sell to Cust No. CHLHIL
Delivery Address: Checkers Liquor Hillcrest 50487
 External
 Hillcrest
 Hillcrest Corner Mall Shop 53
 Old Main Road 1
 Durban, KwaZulu Natal 3610

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

Contact Name
Contact No.

Your Reference - GIFTING UPLIFTMENTS

SRO No. S-RETORD114732
Payment Terms 30 Days from Statement

Document Date 13/06/2025
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
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	1	1 x 750ml	201.95		201.95

Uplift back to stock

Total ZAR Excl. VAT 423.68
 15% VAT 63.55
Total ZAR Incl. VAT 487.23

1 not saleable



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

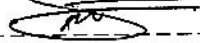
Proof of Returns


Document Number: 5175008845

GRN: 532731

Delivery Details	Supplier Details
Store Number: 50487 Store Name: LC HILLCREST Division: Natal Credit Request Date: Jun 19, 2025 Return Purchase Order: 1182295308 Approval Reference: Created by: 31839185	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
2	6009888697146	10508814	GIFTPK WHISKY 2GLAS SCOTTISH LEADR 750ML	1(EA)	1	207.36	31.10	238.46
Total Credit Value								490.95

Receiving Clerk Signature: 
Employee number: 31839185

Driver Name: MNDENI
Driver signature: 
Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58447

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>5093</u>	VEHICLE REG No: <u>Fey 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>19-06-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) THE CULTURIST 22d Blend	1				NOT SCANNING
2) Scottish leader Scrim-98		1			> UPLIFT
3) Scottish leader 98 2ghas (flow)	1	1			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR88990

2025-06-22 16:25:13

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 SHOP HIL

Brief Description of Credit:

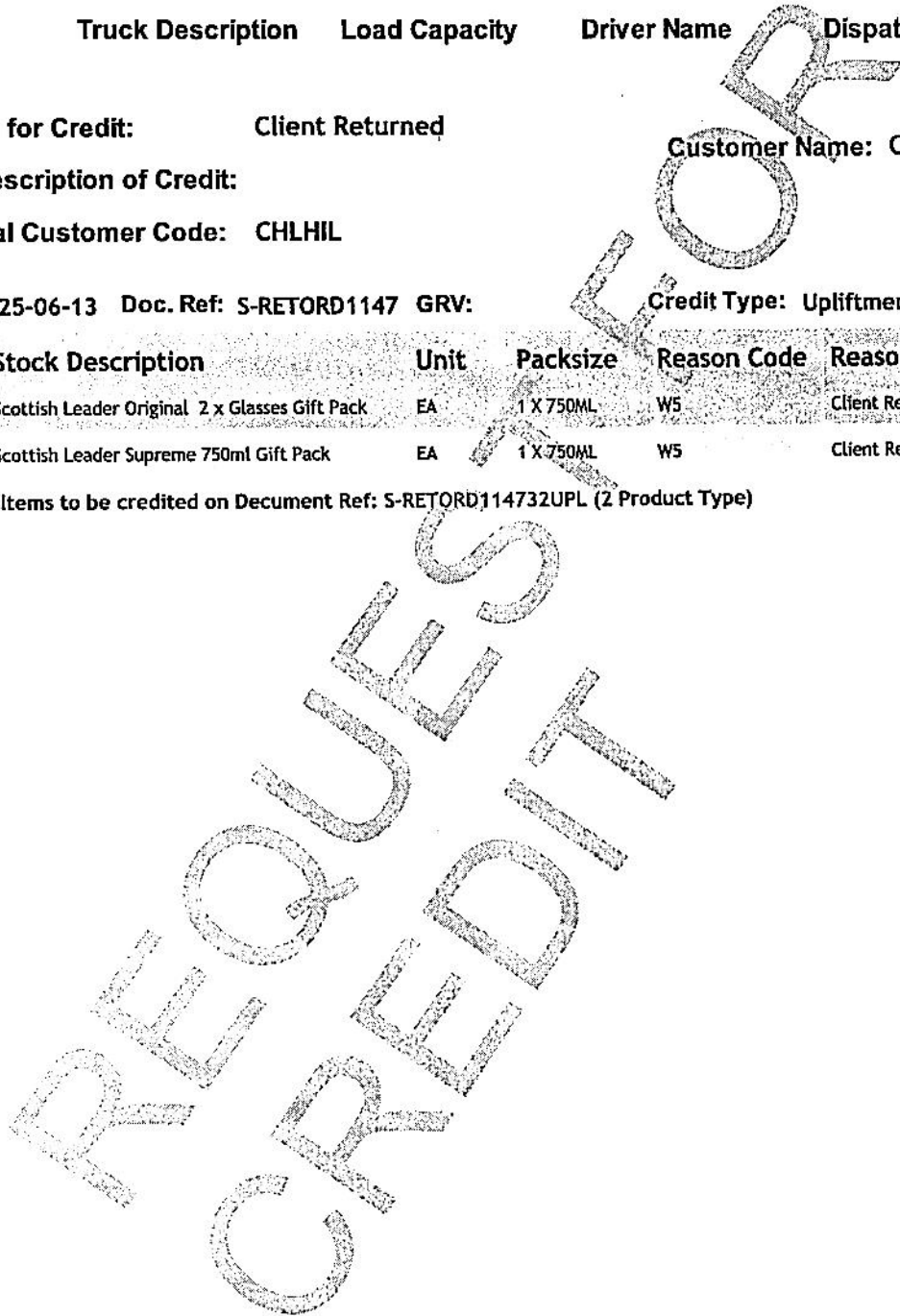
Principal Customer Code: CHLHIL

Doc. Date: 2025-06-13 **Doc. Ref:** S-RETORD1147 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORGPU	Scottish Leader Original 2 x Glasses Gift Pack	EA	1 X 750ML	W5	Client Returned		1
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-RETORD114732UPL (2 Product Type) 2



Authorized by: _____

[date]

CREDIT TAX INVOICE



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Bill to Cust No. CHK999
Sell to Cust No. CHLHIL
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Contact Name
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South Africa

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO114732 LR-CR88990 CLM:532731

Credit Memo No. PSCR110929

Document Date 23/06/2025

SRO No. S-RETORD114732

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	*SRO114732 LR-CR88990 CLM:532731					
	*LR-VVS / UPL-15					

Total ZAR Excl. VAT 426.92
15% VAT 64.04
Total ZAR Incl. VAT 490.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za