

SALES RETURN ORDER



Customer Checkers Liquor Athlone Park 16724
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411140842
Bill to Cust No. CHK999
Sell to Cust No. CHLATH
Delivery Address: Checkers Liquor Athlone Park 16724
 External
 Athlone Park
 Shop 03, Athlone Park Shopping Centre
 Prince Street 26 – 30
 AMANZIMTOTI, KWA-ZULU NATAL 4126
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-RETORD114745 **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
INCMIMUST	Mirari Musical Strawberries & Cream Gin	4	l x 750ml	243.91		975.64
INCMILELU	Mirari Lemon Meringue Light up Gin	3	l x 750ml	221.73		665.19
INCMICBLU	Mirari Crème Brulee Light up Gin	5	l x 750ml	221.73		1,108.65

Uplift back to stock

Total ZAR Excl. VAT 2,749.48
 15% VAT 412.42
Total ZAR Incl. VAT 3,161.90

CHECKERS ATHLONE PARK LC(016724)

Date Del/Job Finalised: _____
GRV No (Goods only): _____
Branch Manager: EW/DFMDDM DM
Signature: _____
Authorised by: _____
Date: _____



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

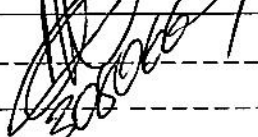
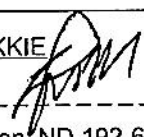
Proof of Returns

Document Number: 5175596235

GRN: 175231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 16724 Store Name: LC ATHLONE PARK Division: Natal Credit Request Date: Jun 27, 2025 Return Purchase Order: 1182934809 Approval Reference: Created by: 30806607	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	0737186072582	10902100	GIFT PK GIN STRAWB&CRM MIRARI 750ML BOX	1(EA)	4	887.36	133.10	1,020.46
2	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI-LGHT UP 750ML	1(EA)	3	665.19	99.78	764.97
3	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI-LGHT UP 750ML	1(EA)	4	887.36	133.10	1,020.46
Total Credit Value								2,805.89

Receiving Clerk Signature: 	Driver Name: <u>ERIKKIE</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>ND 192-619</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58509

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

DRIVER NAME F. Kheke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Collection</u>	VEHICLE REG No:	<u>ND 192 619</u>

CUSTOMER	<u>SP. H. T. Crumley</u>	DATE RECEIVED	<u>27/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) M. D. STEAK 750		4			UPLIFT
2) M. D. L. MEAT 250		3			
3) M. D. C- PORK 750		4			
4)					
5)					
6)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR88704

2025-06-30 11:06:04

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 ATH

Brief Description of Credit:

Principal Customer Code: CHLATH

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

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		4
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		3
INCMIMUSTU	Mirari Musical Strawberries Cream Gin	EA	1 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD114745UPL (3 Product Type)

11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411140842
Bill to Cust No. CHK999
Sell to Cust No. CHLATH
Delivery Address: Checkers Liquor Athlone Park 16724
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO114745 LR-CR88704 CLM:175231

Credit Memo No. PSCR111198
SRO No. S-RETORD114745

Document Date 30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	4	l x 750ml	221.84		887.36
INCMILELU	Mirari Lemon Meringue Light up Gin	3	l x 750ml	221.73		665.19
INCMICBLU	Mirari Crème Brulee Light up Gin	4	l x 750ml	221.84		887.36
	*SRO114745 LR-CR88704 CLM:175231					
	*LR-W5 / UPL-15					

Total ZAR Excl. VAT 2,439.91
15% VAT 365.99
Total ZAR Incl. VAT 2,805.90



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za