

SALES RETURN ORDER



Customer Checkers Liquor Overport 37849
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411143887
Bill to Cust No. CHK999
Sell to Cust No. CHLOVE
Delivery Address: Checkers Liquor Overport 37849
External
Overport
Overport City 35
Juniper Road
Durban, KwaZulu Natal 4091
Contact Name Rajen Naidoo
Contact No. 031-203-7900

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-RETORD114748
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
INCMIMUST	Mirari Musical Strawberries & Cream Gin	5	1 x 750ml	243.91		1,219.55
INCMILELU	Mirari Lemon Meringue Light up Gin	4	1 x 750ml	221.73		886.92
INCMICBLU	Mirari Crème Brulee Light up Gin	3	1 x 750ml	221.73		665.19

Uplift back to stock

Total ZAR Excl. VAT 2,771.66
15% VAT 415.75
Total ZAR Incl. VAT 3,187.41

Liquor Runners Durban
DEBRIEFED

Signed _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

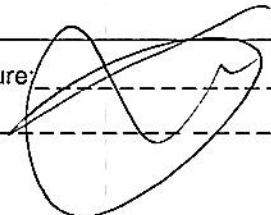
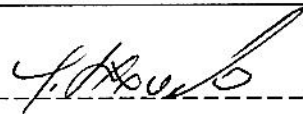
Proof of Returns

Document Number: 5175436404

GRN: 439531

Delivery Details	Supplier Details
Store Number: 37849 Store Name: LC OVERPORT Division: Natal Credit Request Date: Jun 25, 2025 Return Purchase Order: 1182751649 Approval Reference: Created by: PGOVENDER	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	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI- LGHT UP 750ML	1(EA)	3	665.19	99.78	764.97
3	0659525955908	10902428	GIFT PK GIN L-MERNG 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>NKANYISO</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>JDN014FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4380

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5177</u>	VEHICLE REG No:

CUSTOMER <u>Spina Cakes</u>	DATE RECEIVED <u>25/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Max Coca Basic Beer		3			W/L ET mer
2) Max Coca Mega Beer		4			
3) Max Standard Beer		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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR88707 2025-06-26 11:04:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP OVE

Brief Description of Credit:

Principal Customer Code: CHLOVE

Doc. Date: 2025-06-13 Doc. Ref: S-RETORD1147 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMICBLUU	MIRARI CREME BRULEE LIGHT UP GIN (6 X 750M	EA	1 X 750ML	W5	Client Returned		3
INCMILELUJ	MIRARI LEMON MERINGUE LIGHT UP (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		4
INCMIMUSTU	MIRARI MUSICAL STRAWBERRIES & CREAM (1 X 7	EA	1 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD114748UPL (3 Product Type) 11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411143887
Bill to Cust No. CHK999
Sell to Cust No. CHLOVE
Delivery Address: Checkers Liquor Overport 37849
Shoprite Checkers (Pty) Ltd
Overport
Overport City 35
Juniper Road
Durban, KwaZulu Natal 4091
Contact Name Rajen Naidoo
Contact No. 031-203-7900

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

Your Reference - SRO114748 LR-CR88707 CLM:439531

Credit Memo No. PSCR111186 Document Date 30/06/2025
SRO No. S-RETORD114748

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	4	l x 750ml	221.85		887.39
INCMILELU	Mirari Lemon Meringue Light up Gin	4	l x 750ml	221.74		886.96
INCMICBLU	Mirari Crème Brulee Light up Gin	3	l x 750ml	221.85		665.55
	*SRO114748 LR-CR88707 CLM:439531					
	*LR-WS / UPL-15					

Total ZAR Excl. VAT 2,439.90
15% VAT 365.99
Total ZAR Incl. VAT 2,805.89



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za