

SALES RETURN ORDER



Customer Checkers Liquor Gateway 38968
VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411143812
Bill to Cust No. CHK999
Sell to Cust No. CHLGAT
Delivery Address: Checkers Liquor Gateway 38968
 External
 Umhlanga
 Gateway Theatre of Shopping
 Palm Boulevard 1
 Umhlanga, KwaZulu Natal 4319
Contact Name Daphne Manikall
Contact No. +27 31 538 3929

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-RETORD114749 **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	2	1 x 750ml	243.91		487.82
INCMILELU	Mirari Lemon Meringue Light up Gin	4	1 x 750ml	221.73		886.92
INCMICBLU	Mirari Crème Brulee Light up Gin	5	1 x 750ml	221.73		1,108.65

Uplift back to stock

Total ZAR Excl. VAT 2,483.39
 15% VAT 372.51
Total ZAR Incl. VAT 2,855.90

good stock



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



SHOPRITE CHECKERS (PTY) LTD

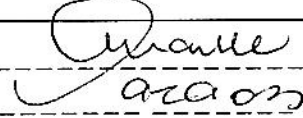
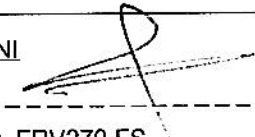
Proof of Returns

Document Number: 5175070712

GRN: 508831

Delivery Details	Supplier Details
Store Number: 38968	Supplier: 129997
Store Name: LH GATEWAY	Name: MERIDIAN WINE DISTRIBUTION (PT
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: Jun 20, 2025	Town: RIVONIA
Return Purchase Order: 1182384111	Post Code: 2128
Approval Reference:	
Created by: 9294023	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI-LGHT UP 750ML	1(EA)	4	887.36	133.10	1,020.46
2	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI-LGHT UP 750ML	1(EA)	5	1,108.21	166.23	1,274.44
3	0737186072582	10902100	GIFT PK GIN STRAWB&CRM MIRARI 750ML BOX	1(EA)	2	443.02	66.45	509.47
Total Credit Value								2,804.37

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>FRV279 FS</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) Backshot 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>Skisio</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:05</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 M Ndeni

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) Double Act Coffee Meringue		1	Driver	saw on	his last
2)			Customer		(10547514)
3)					
4) Erdinger Weissbier (600ml)	1		NO STOCK IN W/H (FIN 177349)		
5)					
6)					
7) Scottish Leader Supreme		1	}	UPLIFTment	
8) Mirani Strawberry & Cream		2			
9) Mirani Lemon Meringue		4			
10) Mirani Creme Brulee		5			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLU	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S 205150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR88708 2025-06-23 11:00:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: CHLGAT

Doc. Date: 2025-06-13 Doc. Ref: S-RETORD1147 GRV: SIGNED Credit Type: Upliftment 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		5
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		4
INCMIMUSTU	Mirari Musical Strawberries Cream Gin	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD114749UPL (3 Product Type) 11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4420106777
Liquor License No. KZNLA/ETH/02/0411143812
Bill to Cust No. CHK999
Sell to Cust No. CHLGAT
Delivery Address: Checkers Liquor Gateway 38968
Shoprite Checkers (Pty) Ltd
Umhlanga
Gateway Theatre of Shopping
Palm Boulevard 1
Umhlanga, KwaZulu Natal 4319
Contact Name Daphne Manikall
Contact No. +27 31 538 3929

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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 - SRO114749 LR-CR88708 CLM:508831

Credit Memo No. PSCR110949

Document Date 23/06/2025

SRO No. S-RETORD114749

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	2	l x 750ml	221.51		443.02
INCMILELU	Mirari Lemon Meringue Light up Gin	4	l x 750ml	221.84		887.36
INCMICBLU	Mirari Crème Brulee Light up Gin	5	l x 750ml	221.64		1,108.21
	*SRO114749 LR-CR88708 CLM:508831					
	*LR-W5 / UPL-15					

Total ZAR Excl. VAT 2,438.59
15% VAT 365.79
Total ZAR Incl. VAT 2,804.38



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za