

# SALES RETURN ORDER

Buy 1 Friday



Customer: Checkers Liquor Reservoir Hills 52243  
 VAT No.: 4420106777  
 Liquor License No.: KZNLA/ETH/02/0411143032  
 Bill to Cust No.: CHK999  
 Sell to Cust No.: CHLRES  
 Delivery Address: Checkers Liquor Reservoir Hills 52243  
 External  
 Reservoir Hills  
 Reservoir Hill Mall Shop G2  
 New Germany Road 365 and Mountbatten Drive  
 Durban, KwaZulu Natal 4091

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-RETORD114751 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	5	1 x 750ml	221.73		1,108.65
INCMICBLU	✓ Mirari Crème Brulee Light up Gin	2	1 x 750ml	221.73		443.46

Uplift back to stock

**Total ZAR Excl. VAT 2,039.93**  
 15% VAT 305.99  
**Total ZAR Incl. VAT 2,345.92**

4 not 5

All goods to stock



Call Us  
 0861 113 959



Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)



**SHOPRITE CHECKERS (PTY) LTD**



**Proof of Returns**

**Document Number: 5175104080**

**GRN: 425931**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 52243 <b>Store Name:</b> LC RESERVOIR HILLS <b>Division:</b> Natal <b>Credit Request Date:</b> Jun 20, 2025 <b>Return Purchase Order:</b> 1182409429 <b>Approval Reference:</b> <b>Created by:</b> 31839193	<b>Supplier:</b> 129997 <b>Name:</b> MERIDIAN WINE DISTRIBUTION (PT <b>Address:</b> 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)	2	443.02	66.45	509.47
2	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI- LGHT UP 750ML	1(EA)	4	887.36	133.10	1,020.46
3	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI- LGHT UP 750ML	1(EA)	2	443.02	66.45	509.47
Total Credit Value								2,039.40

Receiving Clerk Signature: 	Driver Name: <u>ZUNGU</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HXD195-ZN</u>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 58477

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>S113</u>	VEHICLE REG No: <u>HXD 195 B</u>

CUSTOMER	DATE RECEIVED <u>20-06-2013</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Mirani</del> Crane Brulee		2			
2) Light up Gin 750					
3) <del>Mirani</del> Strawberry &		2		(CIN)	upliftment stocks
4) Cream Gin 750					
5) <del>Mirani</del> Lemon Margarita		4			
6)					
7) Royal flush Gin 750		6		(Blue Sky)	overs stacked
8) Galantini fusion Cask		2			wrong stock not labeled
9) John Bon finest 750		12			
10)					
11) <del>Black Blueberry 750</del>					
12) <del>Black</del> Black current 750		3		(KWD)	Blueberry was added
13)					
14)					
15) Countess VS 750		6			
16) Sky Cherry 750		6			
17) Cinzano prosecco		6			No invoice as per driver
18) Cinzano To Spritz 750		4			
19) Espolen Reposado 750		1			
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Strength</u>	DRIVER: <u>A. A. Zungu</u>
TIME COMPLETED: <u>19:25</u>	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR88709**

**2025-06-23 11:02:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: CHECKERS RESERVOIR HILL**

**Brief Description of Credit:**

**Principal Customer Code: CHLRES**

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

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

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		2
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-RETORD114751UPL (3 Product Type)**

**8**

**Authorized by: \_\_\_\_\_**

**[date]**

# CREDIT TAX INVOICE



**Customer** Checkers Liquor Reservoir Hills 52243  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/02/0411143032  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLRES  
**Delivery Address:** Checkers Liquor Reservoir Hills 52243  
Shoprite Checkers (Pty) Ltd  
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Reservoir Hill Mall Shop G2  
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**Contact Name**  
**Contact No.**

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**Meridian Wine Distribution (Pty) Ltd**

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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 - SRO114751 LR-CR88709 CLM:425931**

Credit Memo No. PSCR110950

Document Date

23/06/2025

SRO No. S-RETORD114751

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	2	l x 750ml	221.51		443.02
	*SRO114751 LR-CR88709 CLM:425931					
	*LR-W5 / UPL-15					

**Total ZAR Excl. VAT** 1,773.40  
15% VAT 266.01  
**Total ZAR Incl. VAT** 2,039.41



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za