

Bay 9

# SALES RETURN ORDER



**Customer** Checkers LiquorShop Mt Richmore 60333  
**VAT No.** 4420106777  
**Liquor License No.** KZNLAI/ILLM/02/0604180006  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLMTR  
**Delivery Address:** Checkers LiquorShop Mt Richmore 60333  
 External  
 Salt Rock  
 Mount Richmore Village Centre Sho  
 Salt Rock Drive Sheffield Beach  
 Salt Rock, KwaZulu Natal 4391  
**Contact Name** Thabani Nagwara  
**Contact No.** +27 32 525 2740

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-RETORD114753 **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	1	1 x 750ml	243.91		243.91
INCMICBLU	Mirari Crème Brulee Light up Gin	2	1 x 750ml	221.73		443.46

Uplift back to stock

**Total ZAR Excl. VAT** 687.37  
 15% VAT 103.11  
**Total ZAR Incl. VAT** 790.48

**LS MT RICHMORE 60333**  
**RECEIVING DOCUMENT**

Date: 27/06/25  
 Inbound Del. No.:  
 Receiving No.:  
 SSR No.:  
 Driver Name: Sleo  
 Truck No.: AXD 195-F3



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

129997



SHOPRITE CHECKERS (PTY) LTD


Proof of Returns

Document Number: 5175583257

GRN: 533031

Delivery Details	Supplier Details
Store Number: 60333 Store Name: LC MOUNT RICHMORE Division: Natal Credit Request Date: Jun 27, 2025 Return Purchase Order: 1182923516 Approval Reference: Created by: 31171672	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	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI-LGHT UP 750ML	1(EA)	2	443.02	66.45	509.47
2	0737186072582	10902100	GIFT PK GIN STRAWB&CRM MIRARI 750ML BOX	1(EA)	1	222.17	33.33	255.50
Total Credit Value								764.97

Receiving Clerk Signature: 	Driver Name: SCELO
Employee number: 31171672	Driver signature: _____
	Vehicle Registration: HXD 195 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 4406

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

DRIVER NAME ZUNALI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5289</u>	VEHICLE REG No:	<u>HTD195FS</u>
CUSTOMER		DATE RECEIVED	<u>28-06-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chardonnay Ant. Richmond</u>	<u>1</u>	<u>1</u>			
2) <u>MIRAGE MUSICAL SHIMSHANEY</u>		<u>11</u>			<u>UPLIFT</u>
3) <u>Shankh Curio. Boxes</u>	<u>1</u>	<u>2</u>			<u>S-201000110753</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR89509**

**2025-06-30 11:02:09**

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 MO

**Brief Description of Credit:**

**Principal Customer Code:** CHLMTR

**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
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		2
INCMIMUSTU	Mirari Musical Strawberries Cream Gin	EA	1 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: S-RETORD114753UPL (2 Product Type)**                      3

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

**[date]**

# CREDIT TAX INVOICE



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**VAT No.** 4420106777  
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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - SRO114753 LR-CR89509 CLM:533031

Credit Memo No, PSCR111197

Document Date 30/06/2025

SRO No. S-RETORD114753

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	1	1 x 750ml	222.17		222.17
INCMICBLU	Mirari Crème Brulee Light up Gin	2	1 x 750ml	221.51		443.02
	*SRO114753 LR-CR89509 CLM:533031					
	*LR-W5 / UPL-15					
				<b>Total ZAR Excl. VAT</b>		<b>665.19</b>
				15% VAT		99.78
				<b>Total ZAR Incl. VAT</b>		<b>764.97</b>



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za