

Day 11

SALES RETURN ORDER



Customer Checkers Liquorshop Kwadukuza 60529
VAT No. 4420106777
Liquor License No. KZNL/ILM/02/1412180011
Bill to Cust No. CHK999
Sell to Cust No. CHLKWAD
Delivery Address: Checkers Liquorshop Kwadukuza 60529
 External
 Stanger
 Shop 68 Kwadukuza Mall
 Cnr Elizabeth & Voortrekker Streets
 Stanger
Contact Name Machael Diedericks
Contact No. +27 83 407 0710

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-RETORD114755 **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	EA ① 3 ✓	1 x 750ml	243.91		731.73
INCMILELU	Mirari Lemon Meringue Light up Gin	EA ① 4 ✓	1 x 750ml	221.73		886.92
INCMICBLU	Mirari Crème Brulee Light up Gin	EA ① 1 ✓	1 x 750ml	221.73		221.73

No stock

Uplift back to stock

Total ZAR Excl. VAT 1,840.38
 15% VAT 276.06
Total ZAR Incl. VAT 2,116.44



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: 5175611278

GRN: 410431

Delivery Details	Supplier Details
Store Number: 60529 Store Name: LC KWADUKUZA Division: Natal Credit Request Date: Jun 27, 2025 Return Purchase Order: 1182938587 Approval Reference: Created by: 552488	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)	1	222.17	33.33	255.50
2	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI- LGHT UP 750ML	1(EA)	1	222.17	33.33	255.50
Total Credit Value								511.00

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 58526

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:		VEHICLE REG No:	<u>HXD 195 B</u>
CUSTOMER		DATE RECEIVED	<u>27-06-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolut PASSION fruit 24 x 300ml	3	8	L24036		upliftment
2)					
3)					
4) MAYA Light 4p Lemon		1			upliftment
5) Meringue 30					
6)					
7) MAYA Strawberry & 8) CREAM 30		1			
9)					
10)					
11) Annabelle cuvee		1			Unit found in A case Damaged (Quality Issue)
12) BLANCHE 30					
13)					
14)					
15) Scottish leader 200	5				RD Stock
16) Scottish leader 1L	1	24m			
17) Scottish leader 750	5				
18) SM Grenadine Control 12 x 250	2				
19)					
20)					
PALET CONTROL: GKN <u>13</u> 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>Zungu [Signature]</u>
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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR89510

2025-06-18 16:20:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: CHLKWAD

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

Credit Type: Upliftment Invoice Amt: R 2116.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML				0
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		1
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-RETORD114755UPL (3 Product Type)

2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - SRO114755 LR-CR89510 CLM:410431

Credit Memo No. PSCR111196

Document Date 30/06/2025

SRO No. S-RETORD114755

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
INCMILELU	Mirari Lemon Meringue Light up Gin	1	1 x 750ml	222.18		222.18
	*SRO114755 LR-CR89510 CLM:410431					
	*LR-W5 / UPL-15					

Total ZAR Excl. VAT 444.35
15% VAT 66.65
Total ZAR Incl. VAT 511.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za