

SALES RETURN ORDER



Customer Checkers Liquor Brookside 81856
VAT No. 4420106777
Liquor License No. KZNI40618084
Bill to Cust No. CHK999
Sell to Cust No. CHLBRO
Delivery Address: Checkers Liquor Brookside 81856
 External
 Pietermaritzburg
 Brookside Mall Shop 50
 N3 & Chota Motala Road
 Pietermaritzburg, KwaZulu Natal 3201
Contact Name Rajen Govender
Contact No. 084-405-9984

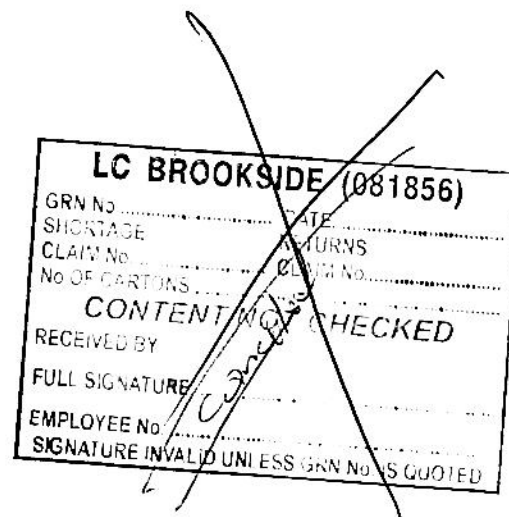
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - GIFTING UPLIFTMENTS

SRO No. S-RETORD114758 **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
INCMILELU	Mirari Lemon Meringue Light up Gin	6	06 x 750ml	1,330.38		1,330.38
INCMICBLU	Mirari Crème Brulee Light up Gin	6	06 x 750ml	1,330.38		1,330.38
	Uplift back to stock					

Total ZAR Excl. VAT 2,660.76
 15% VAT 399.11
Total ZAR Incl. VAT 3,059.87





SHOPRITE CHECKERS (PTY) LTD

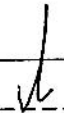
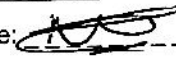
Proof of Returns

Document Number: 5175501624

GRN: 275531

Delivery Details	Supplier Details
Store Number: 81856	Supplier: 129997
Store Name: LH BROOKSIDE	Name: MERIDIAN WINE DISTRIBUTION (PT
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: Jun 26, 2025	Town: RIVONIA
Return Purchase Order: 1182836002	Post Code: 2128
Approval Reference:	
Created by: 09769919	

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)	6	1,330.38	199.56	1,529.94
2	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI-LGHT UP 750ML	1(EA)	6	1,330.38	199.56	1,529.94
Total Credit Value								3,059.88

Receiving Clerk Signature: 	Driver Name: NDUMISO
Employee number: 09769919	Driver signature: 
	Vehicle Registration: FRS810FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59255

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

DRIVER NAME Ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>906</u>	VEHICLE REG No: <u>FSR 810 FS</u>

CUSTOMER	DATE RECEIVED <u>26-06-2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stickers Brook Side</u>					
2) <u>Mirani Lemon Light up</u>		6			
3) <u>Mirani Brulee Light up</u>		6			
4)					
5) <u>*Checks McLads Mall</u>					Upliftment Stock
6) <u>Mirani Strawberries &</u>		4	(4)		
7) <u>cream gin</u>					
8) <u>Mirani Brulee Light</u>		2			
9) <u>up gin</u>					
10)					
11) <u>*Checks Hilton</u>					
12) <u>Mirani Brulee Light</u>		4			
13) <u>up gin</u>					
14) <u>Mirani Lemon Meringue</u>		2			
15) <u>750</u>					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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>[Signature]</u>
TIME COMPLETED: <u>21:10</u>	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR88712 2025-06-30 08:59:27

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 BRO

Brief Description of Credit:

Principal Customer Code: CHLBRO

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMICBLU	Mirari Crème Brulee Light up Gin	CS	6 X 750ML	W5	Client Returned		1
INCMILELU	Mirari Lemon Meringue Light up Gin	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD114758UPL (2 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Bill to Cust No. CHK999
Sell to Cust No. CHLBRO
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Shoprite Checkers (Pty) Ltd
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO114758 LR-CR88712 CLM:275531

Credit Memo No. PSCR111185 Document Date 30/06/2025
SRO No. S-RETORD114758

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	*SRO114758 LR-CR88712 CLM:275531					
	*LR-W5 / UPL-15					

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15% VAT 399.11
Total ZAR Incl. VAT 3,059.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za