

# SALES RETURN ORDER



**Customer** Checkers LiquorShop Midlands Mall 83206  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/UMG/02/1901180002  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHMLLA  
**Delivery Address:** Checkers LiquorShop Midlands Mall 83206  
 External  
 Woodlands  
 Liberty Mall Midlands Shop 22  
 Sanctuary Road 50  
 Pietermaritzburg  
**Contact Name** Machael Diedericks  
**Contact No.** 083 407 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-RETORD114761 **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	4	1 x 750ml	243.91		975.64
INCMICBLU	Mirari Crème Brulee Light up Gin	4	1 x 750ml	221.73		886.92

Uplift back to stock

**Total ZAR Excl. VAT** 1,862.56  
 15% VAT 279.38  
**Total ZAR Incl. VAT** 2,141.94

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Principle  
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 FILE  
 CHECKED  
 APPROVED  
 SIGNED  
 DATE  
 FILE  
 CHECKED  
 APPROVED  
 SIGNED



**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: 5175503295**

**GRN: 371131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 83206 <b>Store Name:</b> LC MIDLANDS MALL <b>Division:</b> Natal <b>Credit Request Date:</b> Jun 26, 2025 <b>Return Purchase Order:</b> 1182839733 <b>Approval Reference:</b> <b>Created by:</b> 31876463	<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	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)	4	887.36	133.10	1,020.46
Total Credit Value								1,529.93

4 Strawb - seal broken  
 2 Brule - " "

Receiving Clerk Signature: <u><i>Peter van</i></u> Employee number: <u>31876463</u>	Driver Name: NDUMISO Driver signature: <u><i>[Signature]</i></u> Vehicle Registration: FSR 810 FS
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 59255

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

DRIVER NAME Ngobo

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>26-06-2013</u>
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UPLIFTNOTE

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



**REQUEST FOR CREDIT - CR88993**

**2025-06-27 15:54:29**

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 MID**

**Brief Description of Credit:**

**Principal Customer Code: CHLMLA**

**Doc. Date: 2025-06-13    Doc. Ref: S-RETORD1147    GRV: STAMPED AN    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
INCMIMUSTU	Mirari Musical Strawberries Cream Gin	EA	1 X 750ML	W5	Client Returned		4
<b>Total Number of Items to be credited on Document Ref: S-RETORD114761UPL (2 Product Type)</b>							<b>6</b>

**Authorized by: \_\_\_\_\_**  
**[date]**

# CREDIT TAX INVOICE



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**Bill to Cust No.** CHK999  
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**Contact Name** Machael Diedericks  
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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - SRO114761 LR-CR88993 CLM:371131

Credit Memo No. PSCR111183

Document Date 30/06/2025

SRO No. S-RETORD114761

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	4	1 x 750ml	221.84		887.36
INCMICBLU	Mirari Crème Brulee Light up Gin	2	1 x 750ml	221.51		443.02
	*SRO114761 LR-CR88993 CLM:371131					
	*LR-W5 / UPL-15					

**Total ZAR Excl. VAT 1,330.38**

15% VAT 199.56

**Total ZAR Incl. VAT 1,529.94**



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za