

SALES RETURN ORDER

Bay 6

Thur



Customer Checkers Liquorshop Hilton 94904
VAT No. 4420106777
Liquor License No. KZNLA/UMG/2022/0033
Bill to Cust No. CHK999
Sell to Cust No. CHLHILT
Delivery Address: Checkers Liquorshop Hilton 94904
 External
 Hilton
 The Siding Mall Shop 2
 Hilton Avenue & Erstwhile
 Hilton
Contact Name Machael Diedericks
Contact No.

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-RETORD114766 **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	3 2	1 x 750ml	221.73		665.19
INCMICBLU	Mirari Crème Brulee Light up Gin	4 1	1 x 750ml	221.73		886.92

Uplift back to stock

Total ZAR Excl. VAT 1,552.11
 15% VAT 232.82
Total ZAR Incl. VAT 1,784.93



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: 5175531133

GRN: 127131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94904 Store Name: LC HILTON Division: Natal Credit Request Date: Jun 26, 2025 Return Purchase Order: 1182855749 Approval Reference: Created by: 30854180	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	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI-LGHT UP 750ML	1(EA)	2	443.02	66.45	509.47
2	0659525955885	10902429	GIFT PK GIN C-BRULE MIRARI-LGHT UP 750ML	1(EA)	4	887.36	133.10	1,020.46
Total Credit Value								1,529.93

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: NDUMISO
Employee number: <u>30854180</u>	Driver signature: <u><i>[Signature]</i></u>
	Vehicle Registration: <u>FSR810FS</u>

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>26-06-20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Stickers Book Side					
2) mirani Lemon Light up		6			
3) mirani Brulee Light up		6			
4)					
5) *Checkers McLlads Mall					upliftment
6) mirani Strawberries &		4	(Cm)		Stack
7) Cream gin					
8) mirani Brulee Light		2			
9) up gin					
10)					
11) *Checkers Hilton					
12) mirani Brulee Light		4			
13) up gin					
14) mirani Lemon Meringe		2			
15) <u>700</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>Adongon</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:10</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR88995 2025-06-27 15:57:20

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 HILT

Brief Description of Credit:

Principal Customer Code: CHLHILT

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
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		4
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD114766UPL (2 Product Type) 6

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Checkers Liquorshop Hilton 94904
VAT No. 4420106777
Liquor License No. KZNLA/UMG/2022/0033
Bill to Cust No. CHK999
Sell to Cust No. CHLHILT
Delivery Address: Checkers Liquorshop Hilton 94904
Shoprite Checkers (Pty) Ltd
Hilton
The Siding Mall Shop 2
Hilton Avenue & Erstwhile
Hilton
Contact Name Machael Diedericks
Contact No.

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
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Unit A3, Ushukela Industrial Park
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South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO114766 LR-CR88995 CLM:127131

Credit Memo No. PSCR111181

Document Date

30/06/2025

SRO No. S-RETORD114766

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMILELU	Mirari Lemon Meringue Light up Gin	2	1 x 750ml	221.51		443.02
INCMICBLU	Mirari Crème Brulee Light up Gin	4	1 x 750ml	221.84		887.36
	*SRO114766 LR-CR88995 CLM:127131					
	*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