

# SALES RETURN ORDER



**Customer** Checkers Liquorshop Mkabayi Mall G549  
**VAT No.**  
**Liquor License No.** KZNLA/ZUL/2025/0111  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHKMKA  
**Delivery Address:** Checkers Liquorshop Mkabayi Mall G549  
 External  
 Vryheid  
 Princess Mkabayi Mall  
 East Street R34  
 VRYHEID, KWA-ZULU NATAL 3100

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

**Contact Name**  
**Contact No.**

## Your Reference - GIFTING UPLIFTMENTS

**SRO No.** S-RETORD114774 **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	l x 750ml	243.91		975.64
INCMILELU	Mirari Lemon Meringue Light up Gin	4	l x 750ml	221.73		886.92
INCMICBLU	Mirari Crème Brulee Light up Gin	3	l x 750ml	221.73		665.19

Uplift back to stock

**Total ZAR Excl. VAT** 2,527.75  
 15% VAT 379.16  
**Total ZAR Incl. VAT** 2,906.91

Lemon Mer- in Strawberry  
BOX



**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: 5175507573**

**GRN: 10831**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> G549 <b>Store Name:</b> LC MKABAYI MALL VRYHEID <b>Division:</b> Natal <b>Credit Request Date:</b> Jun 26, 2025 <b>Return Purchase Order:</b> 1182840753 <b>Approval Reference:</b> <b>Created by:</b> 30287103	<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
3	0659525955908	10902428	GIFT PK GIN L-MERNG MIRARI-LGHT UP 750ML	1(EA)	4	887.36	133.10	1,020.46
Total Credit Value								2,550.39

Receiving Clerk Signature: <u><i>[Signature]</i></u> Employee number: <u>31225847</u>	Driver Name: <u>ZAMCOLO</u> Driver signature: <u><i>[Signature]</i></u> Vehicle Registration: <u>FZW 603 FS</u>
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 59256

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

DRIVER NAME Kale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>5213</u>	VEHICLE REG No: <u>fav 603 fs</u>	
CUSTOMER		DATE RECEIVED <u>26-06-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) mirage Strawberry's 4		4			
2) Crown Gin 750					
3)					
4) mirage Blue Light		2		(CLM)	upliftment
5) up Gin 750					
6)					
7) mirage Green Light		4			
8) up Gin 750					
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: <u>[Signature]</u>
TIME COMPLETED: <u>2:15</u>	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR88719 2025-06-27 15:51:03**

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 MKA**

**Brief Description of Credit:**

**Principal Customer Code: CHKMKA**

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

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		2
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		4
INCMIMUSTU	Mirari Musical Strawberries Cream Gin	EA	1 X 750ML	W5	Client Returned		4

**Total Number of Items to be credited on Document Ref: S-RETORD114774UPL (3 Product Type) 10**

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

# CREDIT TAX INVOICE



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**Liquor License No.** KZNLA/ZUL/2025/0111  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHKMKA  
**Delivery Address:** Checkers Liquorshop Mkabayi Mall G549  
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**Contact Name**  
**Contact No.**

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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - SRO114774 LR-CR88719 CLM:10831

**Credit Memo No.** PSCR111180  
**SRO No.** S-RETORD114774

**Document Date** 30/06/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIMUST	Mirari Musical Strawberries & Cream Gin	4	l x 750ml	221.84		887.36
INCMILELU	Mirari Lemon Meringue Light up Gin	4	l x 750ml	221.84		887.36
INCMICBLU	Mirari Crème Brulee Light up Gin	2	l x 750ml	221.51		443.02
	*SRO114774 LR-CR88719 CLM:10831					
	*LR-W5 / UPL-15					

**Total ZAR Excl. VAT** 2,217.74  
15% VAT 332.66  
**Total ZAR Incl. VAT** 2,550.40



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za