



REQUEST FOR CREDIT - CR96767

2025-07-18 12:44:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Quality /Packaging

Customer Name: CHECKERS LIQUORSHOP MKA

Brief Description of Credit:

Principal Customer Code: CHMKA

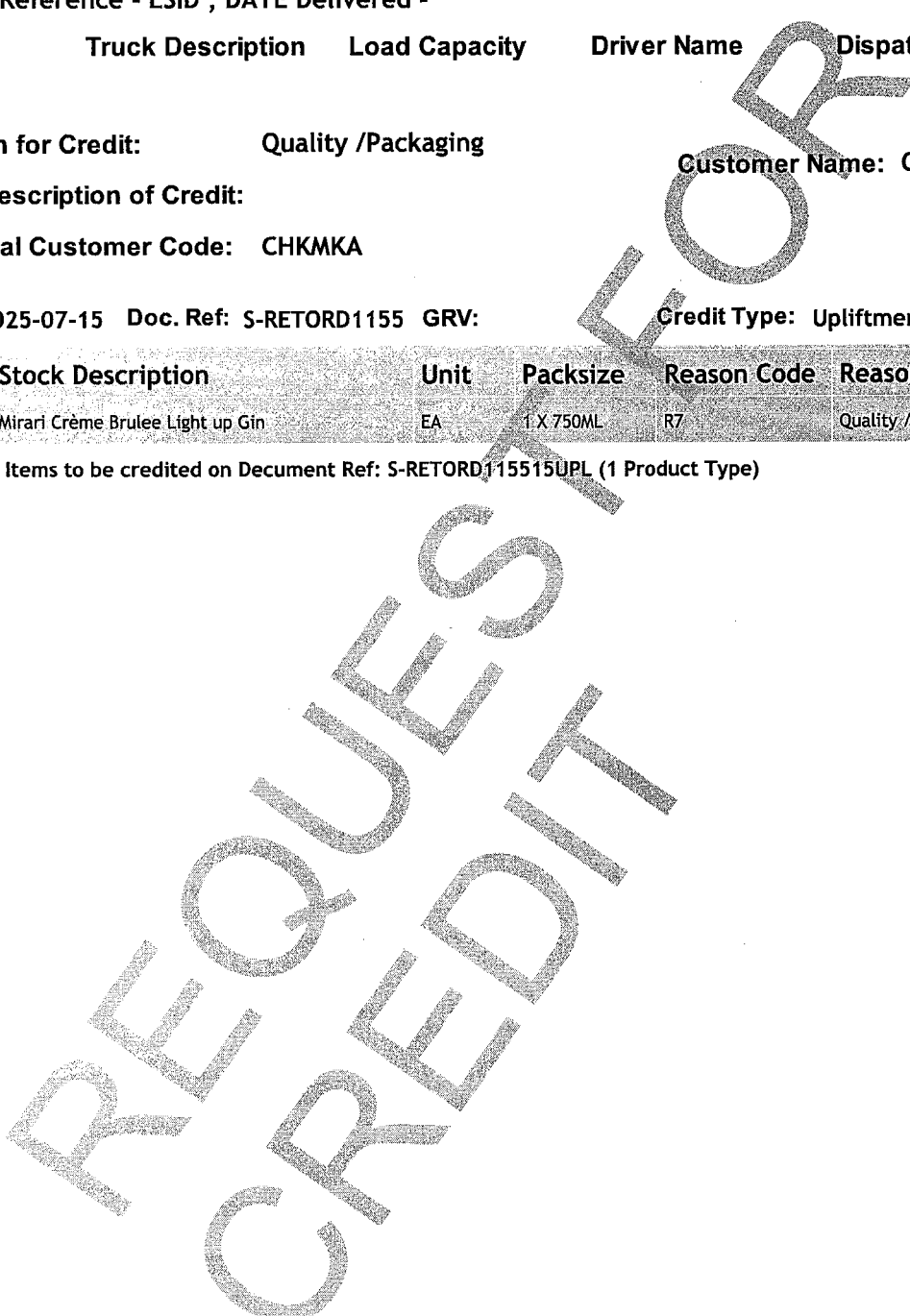
Doc. Date: 2025-07-15 Doc. Ref: S-RETORD1155 GRV:

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 | R7 | Quality /Packaging | | 1 |

Total Number of Items to be credited on Document Ref: S-RETORD115515UPL (1 Product Type)

1



Authorized by: _____

[date]

Sales RETURN ORDER

Bay 8
MADENI
FZH 59875



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-RETORD115515 **Document Date** 14/07/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 13/08/2025

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|----------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMICBLU | Mirari Crème Brulee Light up Gin | 1 | 1 x 750ml | 221.73 | | 221.73 |
| | Uplift back to stock | | | | | |

Total ZAR Excl. VAT 221.73
 15% VAT 33.26
Total ZAR Incl. VAT 254.99



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: 5177150242

GRN: 13031

| Delivery Details | Supplier Details |
|--|---|
| Store Number: G549 Store Name: LC MKABAYI MALL VRYHEID Division: Natal Credit Request Date: Jul 17, 2025 Return Purchase Order: 1184510102 Approval Reference: Created by: 31925847 | 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) | 1 | 222.17 | 33.33 | 255.50 |
| Total Credit Value | | | | | | | | 255.50 |

| | |
|--|---|
| Receiving Clerk Signature: <u><i>[Signature]</i></u> | Driver Name: <u>MNDENI</u> |
| Employee number: <u>31925847</u> | Driver signature: <u><i>[Signature]</i></u> |
| | Vehicle Registration: <u>FZW 598FS</u> |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5354

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

DRIVER NAME _____

| | |
|--|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: | VEHICLE REG No: |

| | |
|----------|---------------|
| CUSTOMER | DATE RECEIVED |
|----------|---------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-----------|------------------------|------------------------|-----------------------------|
| | Cases | Units | | | |
| 1) KAO Pina Colada 2L | 1 | (KVV) | | | Returned by customer |
| 2) | | | | | |
| 3) | | | | | |
| 4) mirai strawberry | | 1 (CLM) | | | upliftment |
| 5) | | | | | |
| 6) | | | | | |
| 7) Jack Daniels 200 ml | | 6 (Snell) | | | wrong stock AS per customer |
| 8) | | | | | |
| 9) | | | | | |
| 10) House of Bnq Blanc | 1 | | | | |
| 11) nectar in cartons | | | | | Returned by customer |
| 12) 250 ml | | (Holwood) | | | |
| 13) House of Bnq Rose | 1 | | | | expired stock |
| 14) nectar 250 ml | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>B</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>01:21</u> | PAGE; _____ PAGE; _____ |