



**REQUEST FOR CREDIT - CR96583**

**2025-07-18 12:45:31**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Return Expiry Date Reached**

**Customer Name: TOPS AT SPAR MERRIVALE**

**Brief Description of Credit:**

**Principal Customer Code: DST222**

**Doc. Date: 2025-07-15    Doc. Ref: S-RETORD1155    GRV: STAMPED AN    Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 X 300ML	R1	Return Expiry Date		14

**Total Number of Items to be credited on Document Ref: S-RETORD115531UPL (1 Product Type)**

**14**

REQUEST FOR CREDIT

**Authorized by: \_\_\_\_\_**

**[date]**

51600

# SALES RETURN ORDER



**Customer** Superspar & Tops Merrivale 11692  
**VAT No.** 4890286349  
**Liquor License No.** KZNLA/UMG/02/0411140195  
**Bill to Cust No.** SPA006  
**Sell to Cust No.** DST222  
**Delivery Address:** Superspar & Tops Merrivale 11692  
 External  
 Merrivale  
 Merrival Shopping Centre  
 Zeederberg Road 13  
 MERRIVALE, KWA-ZULU NATAL 3291  
**Contact Name** Rodney Downs  
**Contact No.** +27 33 343 1210

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 - PSII 142387

**SRO No.** S-RETORD115531 **Document Date** 15/07/2025  
**Payment Terms** 15 Days from Statement **Estimate Collection Date** 14/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	14	24 x 300ml	360.00		5,040.00

Expired - uplift and put in QC

**Total ZAR Excl. VAT** 5,040.00  
 15% VAT 756.00  
**Total ZAR Incl. VAT** 5,796.00

MERRIVALE SUPERSPAR  
 SPAR A/C No: 11692

Goods Received by: *[Signature]* (Name)

Signature: *[Signature]*

Date: 10/07/2025 GRV No: *[Signature]*

in the event of queries our claim no/s



**Call Us**  
 0861 113 959



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



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

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 11692 / 481896  
 Supplier: MERI  
 Vendor: 5000568  
 Order Type: Normal Order

MERIDIAN WINE DISTRIBUTION F  
 Currency: R

Transaction Date: 17/07/25  
 Credit Note Number:  
 Invoice:  
 Remarks:  
 Reason:

Claim No.: 0  
 GRV Number: 602009  
 Ext.Del.Note / Doc.No:

Invoice Date:

Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

Input Claim Value (Ex.): 0.00  
 Input Vat Value: 0.00  
 Input Claim Value (Inc.): 0.00

Supplier Type: DROP SHIPMENT

PRODUCT		CLAIM	CP	DEAL %	CLAIM	CLAIM	CLAIM
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty
6009908378932	INCMACBRDG	MABCD	BROOKES SELTZER GRANDILLA	300ML	24	1	336
							360.0000
							0.00
							5040.00
							0.00
							5040.00
							0.00
							5040.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5040.00	756.00
	5040.00	756.00

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	5040.00
VAT Value:	756.00
Total:	5796.00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5304

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

DRIVER NAME Zomelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5525</u>	VEHICLE REG No:	<u>F241 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17-07-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brooks Granadilla (24x380ml)</u>	<u>14</u>				
2)					
3) <u>Anwabelle Cerveza Rosa 330ml (4x240ml)</u>	<u>1</u>		<u>Expired Stock</u>		<u>(41188155)</u>
4)					
5)					
6)					
7)					
8)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5279

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

DRIVER NAME Zamcolo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5525</u>	VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17-07-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brook Seltze Granadilla (300ml)</u>	<u>14</u>		<u>(05/06/25)</u>		<u>UPL</u> fment
2)					
3) <u>Annabelle Cuvée Rose Pin (200ml)</u>	<u>1</u>		<u>(3/07/25)</u>		<u>Short dated</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 6</u>	<u>#1</u>			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbuso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:20</u>	PAGE; _____ PAGE; _____