

SALES RETURN ORDER



Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025
 External
 Amanzimtoti
 Abour Road 12
 Amanzimtoti, KwaZulu Natal 4126
 South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

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

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Your Reference - EXPIRED STOCK

SRO No. S-RETORD115787 **Document Date** 01/08/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 31/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00

Expired - Uplift and Put in QC

Total ZAR Excl. VAT 1,800.00
 15% VAT 270.00
Total ZAR Incl. VAT 2,070.00



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 0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

@MAKRO / A Division of Masstores (Pty) Ltd.
 VATE BAG X4
 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

@vat No. 4300119155
 @M25L - Amanzimtoti Liquor store
 @12 Arbour Rd
 @Amanzimtoti , 4120
 @Tel: 0860304999
 @Fax:

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Allchin

DOCUMENT NUMBER: 502903670
 SO Number:
 Triceps Number:
 Document Date: 05.08.2025
 Document Time: 13:04:55

Return Order NO:4402469105
 [Page: 1 of 1

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional

'waybill No ,
 [Page: 1 of 1

ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	SERIAL NUMBER	VEHICLE REG	VEHICLE REG	REMARKS
350020710	BROOKS CAN 300ML STRAWBERRY KIWI	600988697016		BSK	120.00 FA	6
					14.96	1,795.50
					1,795.50	15
						1,795.50
						269.33
						2,064.83

@SUB TOTAL 1,795.50
 @VAT 269.33
 @TOTAL COST (INCL) 2,064.83

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

@RETURN CLERK Name SKUPPUS
 @CHECKED BY MLAMBO
 @DRIVER NAME SM

Signature: *[Signature]*

FSR8
 VERIFIED
 NAME: *[Signature]*
 DATE: 05/08/25
 SIGNATURE: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5224

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5845</u>	VEHICLE REG No: <u>FSE 815 FS</u>		

CUSTOMER		DATE RECEIVED	<u>05-08-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>MARSHO Amanzimtoti (Lm)</u>					
2)	<u>BOOKS GRAVADILLA</u>	<u>5</u>				<u>UPLIFT</u>
3)						
4)	<u>5 cases STRAWBERRY Brought Back</u>					
5)	<u>Belt Before 02/08/2025.</u>					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR101656 2025-08-07 11:47:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2025-08-01 Doc. Ref: S-RETORD1157 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	C5	24 x 300ml	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: S-RETORD115787UPL (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/2810140031

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK303	Meridian Wine Distribution (Pty) Ltd
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Makro Liquor Amanzimtoti Masstores (Pty) Ltd Abour Road 12 Amanzimtoti Amanzimtoti, 4126 KwaZulu Natal Manuel Mendes 086-000-8979	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	Moon Pillay			
Contact No.	011-976-0001/2			

Your Reference - SRO115787 5029036702 CR101656

Credit Memo No. PSCR111904	Document Date 07/08/2025
SRO No. S-RETORD115787	Posting Date 07/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi Exp. 2.08.25 LR-RI/UPL-15: CLM UPLIFTMENT / EXPIRED STOCK PSI1201222 SRO115787 5029036702 CR101656	5	24 x 300ml	378.00	10.00	1,701.00

Total ZAR Excl. VAT	1,701.00
15% VAT	255.15
Total ZAR Incl. VAT	1,956.15



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TAX INVOICE



Customer Craft Liquor Cost Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
KwaZulu Natal
South Africa

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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. WCP/041288
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - KZN-SRO115787-MAK303-PSCR111904

Invoice No. PS11244086 **Posting Date** 07/08/2025 **Payment Terms** 30 Days from Statement
SO No. **Due Date** 30/09/2025 **Promised Delivery Date**

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

Expired 2.08.25
CORRECTION
KZN-SRO115787-MAK303-PSCR111904

Total ZAR Excl. VAT 0.00
15% VAT 0.00
Total ZAR Incl. VAT 0.00

Thanks for your business.

BANKING DETAILS

Acc Name: ReWined Wine Group (Pty) Ltd T/A **Branch:** 250655 **Swift:**
ReWINEd
Bank Name: FNB **Acc No:** 62871319440



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TAX INVOICE COPY



Customer Craft Liquor Cost Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
 KwaZulu Natal
 South Africa

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. WCP/041288
Company Reg No. 1999/001626/07

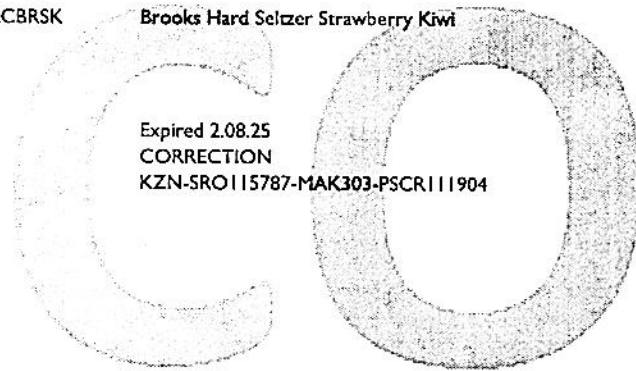
Contact Name
Contact No.

Your Reference - KZN-SRO115787-MAK303-PSCR111904

Invoice No.	PS11244086	Posting Date	07/08/2025	Payment Terms	30 Days from Statement
SO No.		Due Date	30/09/2025	Promised Delivery Date	

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00



Total ZAR Excl. VAT	0.00
15% VAT	0.00
Total ZAR Incl. VAT	0.00

Thanks for your business.

BANKING DETAILS			
Acc Name:	ReWined Wine Group (Pty) Ltd T/A ReWINEd	Branch:	250655
Bank Name:	FNB	Acc No:	62871319440
		Swift:	



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