

BAY 7

SALES RETURN ORDER



Customer **Makro Liquor Springfield Park 007**
 VAT No. 4300119155
 Liquor License No. KZNLA/ETH/02/281014006
 Bill to Cust No. MAK012
 Sell to Cust No. M0127
 Delivery Address: Makro Liquor Springfield Park 007
 External
 Springfield
 Umgeni & Electron Road
 Durban, KwaZulu Natal 4091
 South Africa
 Contact Name Michelle
 Contact No. 031-203-2889

Liquor Runners Durban
DEBRIEFED

Signed _____

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 - 4402448203

SRO No. 5-RETORD115792 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
INCLECBR	Le Chemin du Roi Brut	5	4 1 x 750ml	2,783.33		13,916.65
INCLECBRLU	Le Chemin du Roi Brut Luminous	6	5 1 x 750ml	2,783.33		16,699.98
INCLECBRROS	Le Chemin du Roi Brut Rose	9	9 1 x 750ml	4,038.67		36,348.03

Deranged stock - uplift and put back in stock

Total ZAR Excl. VAT 66,964.66
 15% VAT 10,044.70
Total ZAR Incl. VAT 77,009.36

9482

Makro Springfield makro SA
 SPRINGFIELD
 LIQUOR
 NAME: S. Telu
 TIME: _____
 SIGNATURE: _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE(RETURN NOTE)

PRIVATE

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4360119155
 MDZ - Springfield Liquor Store
 90 Election Road
 Durban, 4001

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 REYNERS-GAUTENS, 2128
 Vendor Vat No. 4520181753
 Tel: 0214922055
 Contact: Shane Atchin

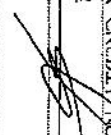
DOCUMENT NUMBER: 5029041962
 SO Number:
 Triceps Number:
 Document Date: 06.08.2025
 Document Time: 11:37:01
 Page: 2 of 2
 Return Order NO: 4402448202


Waybill No. 2157

Courier Name NON COURIER
 Distributor Reg. No. Unconditional

ARTICLE NO. VENDOR RETURN QTY. UOM. PACK SIZE COST (EXCL) UNIT COST (EXCL) VAT TOTAL

SUB TOTAL 61,398.00
 VAT 9,209.70
 TOTAL COST (INCL) 70,607.70

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 RETURN-CLERK Name: BRIGGIE Signature: 

CHECKED BY: EMANUEL MANDLA 

ID NUMBER: 201118401092 SEAL NB:

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MAKRO / A Division of Masstores (pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 438819155

MO/L - Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Tel: 0312032800
 Fax: 0860409999

Courier Name NON COURIER
 Distributor Reg. No. Unconditional

Waybill No.

TAX INVOICE (RETURN NOTE)

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
 PO BOX 5592
 RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753
 Tel: 0214927055
 Contact: Shane Allenin

DOCUMENT NUMBER: 5029041962

SO Number:

Triceps Number:

Document Date: 06.08.2025

Document Time: 11:37:01

Page: 1 of 7

Return Order NO: 4402448202

PRIVATE

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
850017787	6009886697214	LE-CHEMIN-DU-ROI-CHAMPAGNE-BRUT-750ML		NY90150105	4.00	EA	1	2,783.33	11,133.32	15
850017789	6009886697238	LE-CHEMIN-DU-ROI-BRUT-LUMINOUS-750ML		NY90150105	5.00	EA	1	2,783.33	13,916.65	15
850017895	6009886697252	LE-CHEMIN-DU-ROI-CHAMPAGNE-ROSE-750ML		NY90150105	9.00	EA	1	4,038.67	36,348.03	15

Rec:

Date:

MAKRO LIQUOR STORE
 06/08/2025
 [Signature]

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5235

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5864</u>	VEHICLE REG No: <u>TBN 014 FS</u>

CUSTOMER	DATE RECEIVED <u>06-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxlo Sprinkler</u>	<u>1</u>	<u>1</u>			<u>UPLIFT</u>
2) <u>Le Chemin du Roi/Bruit</u>		<u>4</u>			
3) <u>✓ ✓ ✓ Luminol</u>		<u>5</u>			
4) <u>✓ ✓ ✓ Rose</u>		<u>9</u>			
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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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR101934 2025-08-07 10:38:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2025-08-04 Doc. Ref: S-RETORD1157 GRV:

Credit Type: Upliftment Invoice Amt: R 77009.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBRU	Le Chemin du Roi Brut	EA	1 X 750ML	W5	Client Returned		4
INCLECBRLUU	Le Chemin du Roi Brut Luminous	EA	1 X 750ML	W5	Client Returned		5
INCLECBRRROSU	Le Chemin du Roi Brut Rose	EA	1 X 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: S-RETORD115792UPL (3 Product Type)

18

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLAVETH/02/281014006

Page 1 of 1

Invoiced to Cust No. MAK012	Sell to Cust No. M0127	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peldier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Liquor Springfield Park Masstores (Pty) Ltd Umgeni & Electron Road Springfield Durban, KwaZulu Natal 4091 South Africa	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	Michelle 031-203-2889		

Your Reference - SRO115792 4402448203 5029041962

Credit Memo No. PSCR111916	Document Date 08/08/2025
SRO No. S-RETORD115792	Posting Date 08/08/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	4	l x 750ml	3,478.25	19.98	11,133.34
INCLECBRLU	Le Chemin du Roi Brut Luminous	5	l x 750ml	3,478.25	19.98	13,916.67
INCLECBRROS	Le Chemin du Roi Brut Rose	6	l x 750ml	5,217.38	22.88	24,141.02
INCLECBRROS	Le Chemin du Roi Brut Rose	3	l x 750ml	5,217.38	22.01	12,207.01
	LR-W5/UPL-15: CLM UPLIFTMENT SRO115792 4402448203 5029041962 PSI1121628 / PSI1110104 / PSI1110087					

Total ZAR Excl. VAT	61,398.04
15% VAT	9,209.71
Total ZAR Incl. VAT	70,607.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za