

# SALES RETURN ORDER



**Customer** Blue Bottle Liquors XL Xpress Glendee Cellars  
**VAT No.** 4920160063  
**Liquor License No.** KZNLA/UMZ/02/1607140029  
**Bill to Cust No.** GLE303  
**Sell to Cust No.** GLE303  
**Delivery Address:** Blue Bottle Liquors XL Xpress Glendee Cellars  
External  
Dundee  
Karel Landman 40  
DUNDEE, KWA-ZULU NATAL 3000  
South Africa  
**Contact Name** PIETER / Monique  
**Contact No.** 034-218-2086 monique

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 - PSII221990 + PSII194386

|                      |                |                                 |            |
|----------------------|----------------|---------------------------------|------------|
| <b>SRO No.</b>       | S-RETORDI15834 | <b>Document Date</b>            | 05/08/2025 |
| <b>Payment Terms</b> | 7 Days         | <b>Estimate Collection Date</b> | 04/09/2025 |

| Code       | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBR5K | Brooks Hard Seltzer Strawberry Kiwi | 59       | l x 300ml       | 15.75                |            | 929.25          |
|            | Expired Uplift and put in QC        |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 929.25  
15% VAT 139.39  
**Total ZAR Incl. VAT** 1,068.64



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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 - PSII221990 + PSII194386

**SRO No.** S-RETORD115834 **Document Date** 05/08/2025  
**Payment Terms** 7 Days **Estimate Collection Date** 04/09/2025

| Code                         | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRK                    | Brooks Hard Seltzer Strawberry Kiwi | 59       | l x 300ml       | 15.75                |            | 929.25          |
| Expired Uplift and put in QC |                                     |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 929.25  
15% VAT 139.39  
**Total ZAR Incl. VAT** 1,068.64



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5152

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

DRIVER NAME ngaba

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>5771</u>                             | VEHICLE REG No: <u>FSR 810 FS</u> |
| CUSTOMER                                               | DATE RECEIVED <u>31-07-2029</u>   |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED     |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|-------------------------------------|--------------|----------|------------------------|------------------------|----------------------|
|                                     | Cases        | Units    |                        |                        |                      |
| 1) <u>Brooks Strawberry</u>         | <u>(CLM)</u> |          |                        | <u>59</u>              | <u>upliftment</u>    |
| 2) <u>24 X 500 ml</u>               |              |          |                        |                        |                      |
| 3)                                  |              |          |                        |                        |                      |
| 4) <u>Heech Strawberry cans</u>     |              | <u>5</u> |                        | <u>1</u>               | <u>found leaking</u> |
| 5)                                  |              |          |                        |                        | <u>in a pallet</u>   |
| 6)                                  |              |          |                        |                        | <u>as per Driver</u> |
| 7)                                  |              |          |                        |                        |                      |
| 8)                                  |              |          |                        |                        |                      |
| 9)                                  |              |          |                        |                        |                      |
| 10)                                 |              |          |                        |                        |                      |
| 11)                                 |              |          |                        |                        |                      |
| 12)                                 |              |          |                        |                        |                      |
| 13)                                 |              |          |                        |                        |                      |
| 14)                                 |              |          |                        |                        |                      |
| 15)                                 |              |          |                        |                        |                      |
| 16)                                 |              |          |                        |                        |                      |
| 17)                                 |              |          |                        |                        |                      |
| 18)                                 |              |          |                        |                        |                      |
| 19)                                 |              |          |                        |                        |                      |
| 20)                                 |              |          |                        |                        |                      |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |              |          |                        |                        |                      |
| OTHER                               |              |          |                        |                        |                      |
| TOTAL                               |              |          |                        |                        |                      |

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

22 AUG

PAGE:

PAGE:

# SALES RETURN ORDER



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**VAT No.** 4920160063  
**Liquor License No.** KZNLA/UMZ/02/1607140029  
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**Sell to Cust No.** GLE303  
**Delivery Address:** Blue Bottle Liquors XL Xpress Glendee Cellars  
External  
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Karel Landman 40  
DUNDEE, KWA-ZULU NATAL 3000  
South Africa  
**Contact Name** PIETER / Monique  
**Contact No.** 034-218-2086 monique

Page 1 of 1  
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1 Sundew Road  
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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 - PSII221990 +PSII194386**

**SRO No.** S-RETORD115644 **Document Date** 23/07/2025  
**Payment Terms** 7 Days **Estimate Collection Date** 22/08/2025

| Code      | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRK | Brooks Hard Seltzer Strawberry Kiwi | 59       | l x 300ml       | 15.75                |            | 929.25          |

expired- uplift and put in QC

**Total ZAR Excl. VAT** 929.25  
15% VAT 139.39  
**Total ZAR Incl. VAT** 1,068.64

59 Returned 07 31/7/25  
[Signature]



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Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR102197 2025-08-05 15:31:08**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: GLE303

Doc. Date: 2025-08-05 Doc. Ref: S-RETORD1158 GRV:

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code  | Stock Description                   | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|-------------|-------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| INCMACBRSKU | Brooks Hard Seltzer Strawberry Kiwi | EA   | 6 X 300ML | W5          | Client Returned |       | 59  |

Total Number of Items to be credited on Document Ref: S-RETORD115834UPL (1 Product Type)

59

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

[date]

# 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

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 - CTN-SRO115644-GLE303-PSCR111871**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11243409 | <b>Posting Date</b> 06/08/2025 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b>                 | <b>Due Date</b> 30/09/2025     | <b>Promised Delivery Date</b>               |

| Code                                | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                     |          |                 |                      |            |                 |
| INCMACBRK                           | Brooks Hard Seltzer Strawberry Kiwi | 59       | l x 300ml       | 0.00                 | 0          | 0.00            |
| <b>Craft Liquor Merchants Total</b> |                                     |          |                 |                      |            | <b>0.00</b>     |

Expired - loose cans  
CORRECTION  
CTN-SRO115644-GLE303-PSCR111871

|                            |             |
|----------------------------|-------------|
| <b>Total ZAR Excl. VAT</b> | <b>0.00</b> |
| 15% VAT                    | 0.00        |
| <b>Total ZAR Incl. VAT</b> | <b>0.00</b> |

Thanks for your business.

## BANKING DETAILS

|                                                           |                            |               |
|-----------------------------------------------------------|----------------------------|---------------|
| <b>Acc Name:</b> ReWined Wine Group (Pty) Ltd T/A ReWINEd | <b>Branch:</b> 250655      | <b>Swift:</b> |
| <b>Bank Name:</b> FNB                                     | <b>Acc No:</b> 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 - CTN-SRO115644-GLE303-PSCR111871**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11243409 | <b>Posting Date</b> 06/08/2025 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b>                 | <b>Due Date</b> 30/09/2025     | <b>Promised Delivery Date</b>               |

| Code                                | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                     |          |                 |                      |            |                 |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi | 59       | l x 300ml       | 0.00                 | 0          | 0.00            |
| <b>Craft Liquor Merchants Total</b> |                                     |          |                 |                      |            | <b>0.00</b>     |
| <b>Total ZAR Excl. VAT</b>          |                                     |          |                 |                      |            |                 |
|                                     |                                     |          |                 |                      |            | <b>0.00</b>     |
| <b>Total ZAR Incl. VAT</b>          |                                     |          |                 |                      |            |                 |
|                                     |                                     |          |                 |                      |            | <b>0.00</b>     |

Expired - loose cans  
CORRECTION  
CTN-SRO115644-GLE303-PSCR111871

Thanks for your business.

## BANKING DETAILS

|                                                           |                            |
|-----------------------------------------------------------|----------------------------|
| <b>Acc Name:</b> ReWined Wine Group (Pty) Ltd T/A ReWINEd | <b>Branch:</b> 250655      |
| <b>Bank Name:</b> FNB                                     | <b>Acc No:</b> 62871319440 |

**Swift:**



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# CREDIT TAX INVOICE



**Customer** Blue Bottle Liquors XL Xpress Glendee Cellars  
**VAT No.** 4920160063  
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**Bill to Cust No.** GLE303  
**Sell to Cust No.** GLE303  
**Delivery Address:** Blue Bottle Liquors XL Xpress Glendee Cellars  
Glendee Cellars (Pty) Ltd  
Dundee  
Karel Landman 40  
DUNDEE, 3000  
KWA-ZULU NATAL  
**Contact Name** PIETER / Monique  
**Contact No.** 034-218-2086 monique

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

## Your Reference - VARIOUS SRO I 15644 CR9864I

**Credit Memo No.** PSCR111871  
**SRO No.** S-RETORD115834

**Document Date** 06/08/2025

| Code      | Description                                                                                                                               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRK | Brooks Hard Seltzer Strawberry Kiwi<br>Expired - loose cans<br>LR-VS/UPL-15: CLM UPLIFTMENT<br>PSII221990/ PSII194386 SRO I 15644 CR9864I | 59       | l x 300ml       | 15.75                |            | 929.25          |

**Total ZAR Excl. VAT** 929.25  
15% VAT 139.39  
**Total ZAR Incl. VAT** 1,068.64



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