

# 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

### Your Reference - PS11132313

|                      |                        |                                 |            |
|----------------------|------------------------|---------------------------------|------------|
| <b>SRO No.</b>       | S-RETORD116238         | <b>Document Date</b>            | 29/08/2025 |
| <b>Payment Terms</b> | 30 Days from Statement | <b>Estimate Collection Date</b> | 28/09/2025 |

| Code       | Description                                                                                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRWA | Brooks Hard Seltzer Watermelon<br>Stock shortdated 03.09.2025 - decant and credit the customer | 8        | 24 x 300ml      | 360.00               |            | 2,880.00        |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi<br>Uplift back to stock                                    | 5        | 24 x 300ml      | 360.00               |            | 1,800.00        |

**Total ZAR Excl. VAT** 4,680.00

15% VAT 702.00

**Total ZAR Incl. VAT** 5,382.00

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_



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query@groupmeridian.co.za

100

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3971

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

DRIVER NAME Zeka

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>6285</u>                             | VEHICLE REG No: <u>HNJ 080 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>02 09 2025</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|------------|------------------------------|------------------------------|---------------------|
|                                  | Cases    | Units      |                              |                              |                     |
| 1) <u>Makro Ammanitol (C.M.)</u> |          |            |                              |                              |                     |
| 2) <u>Brooks Watermelon</u>      | <u>8</u> | <u>BIB</u> | <u>38/09/2025</u>            |                              | <u>54 UPLIFT</u>    |
| 3) <u>V. SPAN. Berg</u>          | <u>5</u> | <u>BIB</u> | <u>6/11/2025</u>             |                              | <u>V</u>            |
| 4)                               |          |            |                              |                              |                     |
| 5)                               |          |            |                              |                              |                     |
| 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; _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR109831 2025-09-03 09:20:27**

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: 2025-08-29 Doc. Ref: S-RETORD1162 GRV:

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                   | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------------|------|------------|-------------|-----------------|-------|-----|
| INCMACBRK  | Brooks Hard Seltzer Strawberry Kiwi | CS   | 24 X 300ML | W5          | Client Returned |       | 5   |
| INCMACBRWA | Brooks Hard Seltzer Watermelon      | CS   | 24 X 300ML | W5          | Client Returned |       | 8   |

Total Number of Items to be credited on Document Ref: S-RETORD116238UPL (2 Product Type)

13

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

[date]

# CREDIT TAX INVOICE



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

Page 1 of 1

|                                                                                                                                                |                                                                                                                                                                                             |                                                                                                                                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Invoiced to Cust No.</b> MAK012                                                                                                             | <b>Sell to Cust No.</b> MAK303                                                                                                                                                              | <b>Meridian Wine Distribution (Pty) Ltd</b>                                                                                                                                                                                                             |  |
| <b>Invoiced to Address:</b> Makro DC W99<br>Masstores (Pty) Ltd<br>Peltier Drive 16<br>Sunninghill Ext 6<br>SUNNINGHILL EXT 6,<br>South Africa | <b>Delivered to Address:</b> Makro Liquor Amanzimtoti<br>Masstores (Pty) Ltd<br>Abour Road 12<br>Amanzimtoti<br>Amanzimtoti, KwaZulu Natal<br>South Africa<br>Manuel Mendes<br>086-000-8979 | 1 Sundew Road<br>Unit A3, Ushukela Industrial Park<br>CORNUBIA, KWA-ZULU NATAL 4345<br>South Africa<br><b>Phone No.</b> (031) 705 9510<br><b>VAT Reg No.</b> 4520181753<br><b>Liquor License No.</b> RG0005535<br><b>Company Reg No.</b> 1999/001626/07 |  |
| <b>Contact Name</b> Moon Pillay<br><b>Contact No.</b> 011-976-0001/2                                                                           |                                                                                                                                                                                             |                                                                                                                                                                                                                                                         |  |

**Your Reference - PS11132313 LR-CR103831 5029192975**

|                                  |                                 |
|----------------------------------|---------------------------------|
| <b>Credit Memo No.</b> PS1112365 | <b>Document Date</b> 03/09/2025 |
| <b>SRO No.</b> S-RETORD116238    | <b>Posting Date</b> 03/09/2025  |

| Code       | Description                                                                                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| INCMACBRWA | Brooks Hard Seltzer Watermelon<br>Stock shortdated 03.09.2025 - decant and credit the customer                                   | 8        | 24 x 300ml      | 359.10               |            | 2,872.80        |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi<br>Uplift back to stock<br>*PS11132313 LR-CR103831 5029192975<br>*LR-W5 / UPL-15: AGED STOCK | 5        | 24 x 300ml      | 359.10               |            | 1,795.50        |

**Total ZAR Excl. VAT** 4,668.30  
**15% VAT** 700.25  
**Total ZAR Incl. VAT** 5,368.55



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orders@groupmeridian.co.za



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

# 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 - LR26-SROI16238-MAK303-PSCRI12365**

|                               |                                |                                             |
|-------------------------------|--------------------------------|---------------------------------------------|
| <b>Invoice No.</b> PS11253033 | <b>Posting Date</b> 03/09/2025 | <b>Payment Terms</b> 30 Days from Statement |
| <b>SO No.</b>                 | <b>Due Date</b> 30/10/2025     | <b>Promised Delivery Date</b>               |

| Code                                | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                |          |                 |                      |            |                 |
| INCMACBRWA                          | Brooks Hard Seltzer Watermelon | 8        | 24 x 300ml      | 0.00                 | 0          | 0.00            |
| <b>Craft Liquor Merchants Total</b> |                                |          |                 |                      |            | <b>0.00</b>     |

\*LR26-SROI16238-MAK303-PSCRI12365  
\*CLM RECHARGE - EXPIRED

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

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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