

SALES RETURN ORDER.



Customer Craft Liquor Promo Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Craft Liquor Promo Account Coastal
 External
 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. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - SO1383039

SRO No. S-RETORD116599 **Document Date** 18/09/2025
Payment Terms 30 Days from Statement **Estimate Collection Date** 18/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	2	l x 750ml	107.91		215.82
ESMGSBLU	Gin Society Blue	2	l x 750ml	107.91		215.82
ESMGSOR	Gin Society Original	2	l x 750ml	107.91		215.82
ESMGSPIN	Gin Society Pink	2	l x 750ml	107.91		215.82
ESMSAEXL	Sadko Exclusive Vodka	2	l x 750ml	105.18		210.36
INCCOCANE	Conte Camillo Negroni	2	l x 750ml	250.91		501.82
INCFIN	Finvara	1	l x 750ml	278.75		278.75
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	2	Each	304.49		608.98
INCMICBLU	Mirari Crème Brulee Light up Gin	2	l x 750ml	175.16		350.32
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	l x 750ml	207.66		415.32
INCMIGGIN	Mirari Gincello	2	l x 750ml	207.66		415.32
INCMILELU	Mirari Lemon Meringue Light up Gin	2	l x 750ml	175.16		350.32
INCMISHIEC	Mirari Shimmer Exotic Citrus	2	l x 750ml	234.77		469.54
INCMISHIVB	Mirari Shimmer Wild Blossom	2	l x 750ml	234.77		469.54
INCMISTLU	Mirari Strawberries & Cream Light up Gin	2	l x 750ml	175.16		350.32
INCSHIMAMB	Mirari Amber African Botanic Shimmer	2	l x 750ml	234.77		469.54

Tradeshow display stock - back to stock

Total ZAR Excl. VAT 5,753.41
 15% VAT 863.01
Total ZAR Incl. VAT 6,616.42



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 61631

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

DRIVER NAME Locky

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>N/A Collection</u>	VEHICLE REG No:	<u>LS17 BG CD</u>
CUSTOMER	<u>CLM</u>	DATE RECEIVED	<u>19/04/15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gin Society Pink 750		2			
2) Gin Society Blue 750		2			
3) Gin Soc Blue 750		2			
4) Gin Soc Lemon 750		2			
5) Gin Soc Orange 750		2			
6) FINEST 750		1			
7) Max Kona Dubon 750		2			
8) Max Kona Extra 750		2			
9) Max Kona w/ Blossom 750		2			
10) Gin & Co 750		2			
11) Max 230T 750		2			
12) Max African 750		2			
13) Max Lemon 750		2			
14) Max Strawberry 750		2			
15) Max Cacao 750		2			1 Bottle Light not working Quantity
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE COPY



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Delivery Address: Craft Liquor Promo Account Coastal
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 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

Invoice No.	PS11259661	Posting Date	19/09/2025	Payment Terms	30 Days from Statement
SO No.	SO1383039	Due Date	30/10/2025	Promised Delivery Date	15/09/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	1 x 750ml	0.00	0	0.00
ESMGSBLU	Gin Society Blue	2	1 x 750ml	0.00	0	0.00
ESMGSOR	Gin Society Original	2	1 x 750ml	0.00	0	0.00
ESMGSPIN	Gin Society Pink	2	1 x 750ml	0.00	0	0.00
ESMSAEXL	Sadko Exclusive Vodka	2	1 x 750ml	0.00	0	0.00
INCCOCANE	Conte Camillo Negroni	2	1 x 750ml	0.00	0	0.00
INCFIN	Finvara	2	1 x 750ml	0.00	0	0.00
INCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	2	Each	0.00	0	0.00
INCMICBLU	Mirari Crème Brulee Light up Gin	2	1 x 750ml	0.00	0	0.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	2	1 x 750ml	0.00	0	0.00
INCMIGGIN	Mirari Gincello	2	1 x 750ml	0.00	0	0.00
INCMILELU	Mirari Lemon Meringue Light up Gin	2	1 x 750ml	0.00	0	0.00
INCMISHIEC	Mirari Shimmer Exotic Citrus	2	1 x 750ml	0.00	0	0.00
INCMISHIWB	Mirari Shimmer Wild Blossom	2	1 x 750ml	0.00	0	0.00
INCMISTLU	Mirari Strawberries & Cream Light up Gin	2	1 x 750ml	0.00	0	0.00

Craft Liquor Merchants Total 0.00

Replacement Stock, Trade stow display,
 stock will be credited back
 Promo stock
 Frikkie to collect on Tuesday

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

Thanks for your business.



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



REQUEST FOR CREDIT - CR115580 2025-09-25 12:15:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CLM COLLECTION

Brief Description of Credit:

Principal Customer Code: ZINC001C

Doc. Date: 2025-09-19 Doc. Ref: S-RETORD1165 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCCOCANEU	Conte Camillo Negrone	EA	1 X 750ML	W5	Client Returned		2
INCFINU	Finvara	EA	1 X 750ML	W5	Client Returned		1
ESMGSBLOU	Gin Society Blood Orange	EA	1 X 750ML	W5	Client Returned		2
ESMGSBLUU	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		2
ESMGSORU	Gin Society Original	EA	1 X 750ML	W5	Client Returned		2
ESMGSPINU	Gin Society Pink	EA	1 X 750ML	W5	Client Returned		2
INCMEVSDEGIFU	Meukow VS Deluxe Giftset with 2 x Glasses	EA	1 X 750ML	W5	Client Returned		2
INCSHIMAMBU	Mirari Amber African Botanic Shimmer	EA	1 X 750ML	W5	Client Returned		2
INCMICBLUU	Mirari Crème Brulee Light up Gin	EA	1 X 750ML	W5	Client Returned		2
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 X 750ML	W5	Client Returned		2
INCMIGGINU	Mirari Gincello	EA	1 x 750ML	W5	Client Returned		2
INCMILELUU	Mirari Lemon Meringue Light up Gin	EA	1 X 750ML	W5	Client Returned		2
INCMISHIECU	Mirari Shimmer Exotic Citrus	EA	1 X 750ML	W5	Client Returned		2
INCMISHIWB	Mirari Shimmer Wild Blossom	EA	1 X 750ML	W5	Client Returned		2
INCMISTLUU	Mirari Strawberries Cream Light up Gin	EA	1 X 750ML	W5	Client Returned		2
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD116599UPL (16 Product Type)

31

Authorized by: _____

[date]

CREDIT TAX INVOICE



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 VAT No.
 Liquor License No. **PR**
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 Sell to Cust No. **ZINC001C**
 Delivery Address: **Craft Liquor Promo Account Coastal**
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 South Africa
 Phone No. (031) 705 9510
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Contact Name
 Contact No.

Your Reference - SRO116599 CR115580

Credit Memo No. PSCRI12736

Document Date

25/09/2025

SRO No. S-RETORD116599

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Tradeshow display stock - back to stock
 *SRO116599 CR115580
 *LR-W5 / UPL-06: FUNCTION OR PROMO RETURN

Total ZAR Excl. VAT 5,753.41
 15% VAT 863.01
Total ZAR Incl. VAT 6,616.42



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