

SALES RETURN ORDER



Customer Chelmsford Hotel & Liquor Store
VAT No. 4190196404
Liquor License No. KZNLV/ETH/02/2605140018
Bill to Cust No. CHE026
Sell to Cust No. CHE026
Delivery Address: Chelmsford Hotel & Liquor Store
 External
 Tongaat
 Main Road 252
 Tongaat, KwaZulu Natal 4399
 South Africa
Contact Name R.N Pillay (Vernon)
Contact No.

Upliftment

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 - PS1174013

SRO No.	S-RETORD113630	Document Date	25/04/2025
Payment Terms	30 Days from Statement	Estimate Collection Date	25/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCOGRG	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64

incorrect capturing

Total ZAR Excl. VAT 974.64
 15% VAT 146.20
Total ZAR Incl. VAT 1,120.84

09/05/2025
Naraini

Liquor Runners Durban
 DESRIEFED

Signed



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 56713

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

DRIVER NAME mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>9479</u>	VEHICLE REG No: <u>HGH 697 JS</u>		
CUSTOMER		DATE RECEIVED	<u>09-05-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Pine Crush	1				
2) Can					net on system
3) Home made Hebal		6			as per store
4) Twist Pineapple Can	5				
5) Twist Pina Colada Can	3				
6)					
7) Crate with Bottles	9				empty
8)					
9)					
10) Kix Rose Can	10				Order Cancelled
11) Shaded Red crate	10				as per driver
12) Stopped Horse large	2				
13) 12x600 ml					
14)					
15)					
16) Caranabone 250	2				uplift
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> 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: <u>20:00</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR76557

2025-05-12 08:14:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHELMSFORD HOTEL AND LIQ

Brief Description of Credit:

Principal Customer Code: CHE026

Doc. Date: 2025-04-25 Doc. Ref: S-RETORD1136 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD113630UPL (1 Product Type)

2

Authorized by: _____

[date]

TAX INVOICE COPY



Page 1 of 1

Customer Liquor City Tugela Ferry
VAT No. 4230270318
Liquor License No. KZNLA/02/0807150001
Bill to Cust No. LIQ327
Sell to Cust No. LIQ327
Delivery Address: Liquor City Tugela Ferry
 Tugela Ferry Mall Shop 24
 Msing
 Lease 1 of Farm Mthembu 17484
 Tugela Ferry, KwaZulu Natal 3010
 South Africa
Contact Name Roshan
Contact No. 033-493-0029

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

Invoice No.	PS11211881	Posting Date	07/05/2025	Payment Terms	30 Days
SO No.	SO1332391	Due Date	06/06/2025	Promised Delivery Date	08/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
INCMEYSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
Craft Liquor Merchants Total						6,563.28
Total ZAR Excl. VAT						6,563.28
15% VAT						984.49
Total ZAR Incl. VAT						7,547.77

LIQUOR CITY TUGELA FERRY
 087 147 4583
 VAT:4230270318
tugelaferry@liquorcitv.co.za
 KZNLA/UM2/02/0807150001
 R33,TUGELA FERRY MALL,
 KWAZULU-NATAL
 MSINGA 3010

Liquor Runners Durban
 DEBRIEFED

Signed

Thanks for your business.

09/05/2025

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



TAX INVOICE COPY



Page 1 of 1

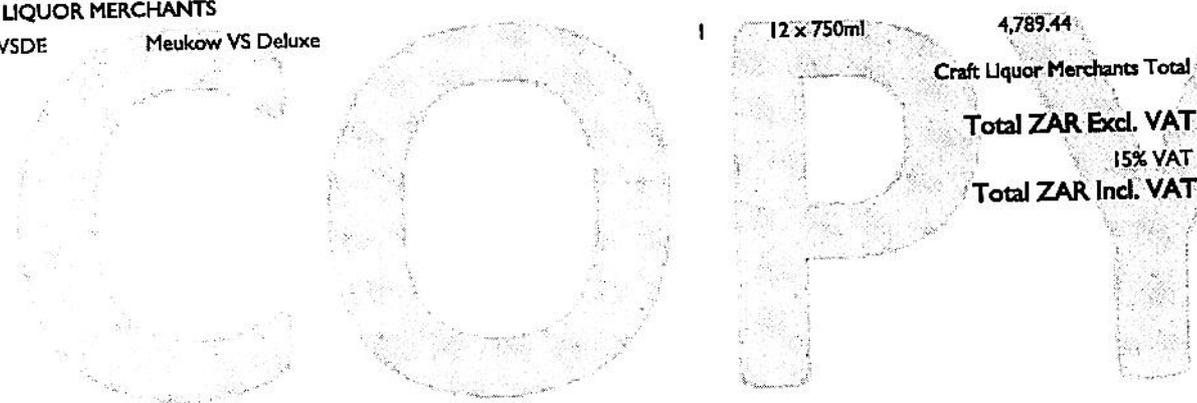
Customer Ultra Liquors Express Greytown CLM
VAT No. 9134159202
Liquor License No. KZNLA/UMZ/02/0306140002
Bill to Cust No. ULT025B
Sell to Cust No. ULT025B
Delivery Address: Ultra Liquors Express Greytown
 Durban Street 133
 Greytown
 GREYTOWN, KwaZulu Natal 3250
 South Africa
 Dylan Wuth
Contact Name Dylan Wuth
Contact No. +27 33 417 2062

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

Invoice No.	PSI1211764	Posting Date	07/05/2025	Payment Terms	30 Days from Statement
SO No.	SO1330189	Due Date	30/06/2025	Promised Delivery Date	08/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44
Craft Liquor Merchants Total						4,789.44
Total ZAR Excl. VAT						4,789.44
15% VAT						718.42
Total ZAR Incl. VAT						5,507.86



RECEIVED
 DATE: 09/05/2025
 GRV: _____ RFC: _____
 SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

for Runners Durban
 DEBRIEFED
[Signature]

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift:	FIRNZAJJ



CREDIT TAX INVOICE



Customer Chelmsford Hotel & Liquor Store
VAT No. 4190196404
Liquor License No. KZNLA/ETH/02/2605140018
Bill to Cust No. CHE026
Sell to Cust No. CHE026
Delivery Address: Chelmsford Hotel & Liquor Store
Main Road 252
Tongaat
Tongaat, KwaZulu Natal 4399
South Africa

Contact Name R.N Pillay (Vernon)
Contact No.

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 - PSII174013 LR-CR76557 SROI13630

Credit Memo No. PSCR109982
SRO No. S-RETORDI13630

Document Date 12/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PSII174013 LR-CR76557 SROI13630 *LR-W5 / UPL-15	2	12 x 750ml	487.32		974.64

Total ZAR Excl. VAT 974.64
15% VAT 146.20
Total ZAR Incl. VAT 1,120.84



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za