

SALES RETURN ORDER



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Customer PnP Family Umhlanga Lighthouse KF40
VAT No. 4830264349
Liquor License No. KZNLA/ETH/02/1607140039
Bill to Cust No. PNP999
Sell to Cust No. PPFUHL
Delivery Address: PnP Family Umhlanga Lighthouse KF40
 External
 Umhlanga
 Protea Mall Shop 16
 Chartwell Drive 14
 Umhlanga, KwaZulu Natal 4319
Contact Name Nico Willemse
Contact No. 031-242-4600

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 - LEONISTA UPLIFTMENTS

SRO No. S-RETORD113611 **Document Date** 24/04/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 24/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAN	Leonista Blanco	1	l x 750ml	426.00	9.15	387.01
	Uplift back to stock					

Total ZAR Excl. VAT 387.01
 15% VAT 58.05
Total ZAR Incl. VAT 445.06



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



REQUEST FOR CREDIT - CR75424 2025-04-29 15:05:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP UMHLANGA

Brief Description of Credit:

Principal Customer Code: PPFUHL

Doc. Date: 2025-04-24 Doc. Ref: S-RETORD1136 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOBLANU	Leonista Blanco	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD113611UPL (1 Product Type) 1

Authorized by: _____

[date]

From: Family Umhlanga
Pick n Pay Retailers (Pty) Ltd
14 Chartwell Drive Shop 16
Umhlanga
4320
Tel: 031 561 6365
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KF40
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 100002895
Registration Number: fjr 812 fs
Driver Name: PHILANI

Return Order Number: 4752155315
Goods Return Number: 5003292696
Pick-up Slip: COOL WINE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
	820913	LEONISTA BLANCO 750ML	1	606110198516	EA	1	489.90

Returned Qty 1

Total Excl. VAT	426.00
Total VAT	63.90
Total Value	489.90

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

NAVASHINI DENISE GOVENDER

Name PHILANI

Signature

Name (print)

Signature

fjr 812 fs

NAVASHINI DENISE GOVENDER

FSR 812 FS

CREDIT TAX INVOICE



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO113611 LR-CR75424 5003292696

Credit Memo No. PSCR109778

Document Date

29/04/2025

SRO No. S-RETORD113611

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAN	Leonista Blanco *SRO113611 LR-CR75424 5003292696 *LR-W5 / UPL-15	1	l x 750ml	426.00		426.00

Total ZAR Excl. VAT 426.00

15% VAT 63.90

Total ZAR Incl. VAT 489.90



Call Us

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Email Us

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Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57198

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

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9246</u>	VEHICLE REG No: <u>BR 812 FS</u>
CUSTOMER	DATE RECEIVED <u>25.09.2015</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Leopista Blanco</u>		<u>1</u>	<u>(CLM)</u>		<u>upliftment</u>
2)	<u>750 ml</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>3</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:38</u>	PAGE: _____ PAGE: _____

