

SALES RETURN ORDER



Customer Picardi Rebel Cascades
VAT No.
Liquor License No. KZNLA/UMG/02/2506140030
Bill to Cust No. PIC216
Sell to Cust No. PIC216
Delivery Address: Picardi Rebel Cascades
 External
 Pietermaritsburg
 Cascades Centre Shop G6
 McCarthy Drive
 Pietermaritsburg, KwaZulu Natal 3201
Contact Name RAVINE
Contact No. 033-347-3852

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 - NO INVOICE

SRO No. S-RETORD112071 **Document Date** 06/02/2025
Payment Terms 15 Days from Statement **Estimate Collection Date** 08/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	16 8 8	24 x 300ml	360.00		5,760.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	17 9 9	24 x 300ml	360.00		6,120.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	28 23 23	24 x 300ml	360.00		10,080.00

Uplift back to stock

Total ZAR Excl. VAT 21,960.00
 15% VAT 3,294.00
Total ZAR Incl. VAT 25,254.00

P. Phele
 13/2/25

Liquor Runners Durban
DEBRIEFED

Signed _____



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1231

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3217</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
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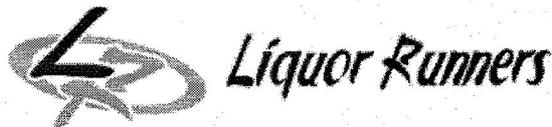
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Phil Liberty Hall (Cm)</u>					
2) <u>Brooks GRANADILLA</u>	<u>7</u>				<u>UPLIFT</u>
3)					<u>5 RETURNS 112181</u>
4)					
5) <u>Picardi Cascades (Cm)</u>					
6) <u>Brooks GRANADILLA</u>	<u>8</u>				<u>UPLIFT</u>
7) <u>✓ STRAWBERRY</u>	<u>9</u>				<u>5 RETURNS 112071</u>
8) <u>✓ Watermelon</u>	<u>23</u>				
9)					
10) <u>Picardi Cascades (DANNIC)</u>					
11) <u>Bells EXTRA 200ML</u>	<u>2</u>				<u>Not ordered</u>
12)					<u>INV 0040972D</u>
13)					
14) <u>Picardi Cascades (Halewood)</u>					
15) <u>Caribbean Twist Pinalodada</u>	<u>2</u>				<u>No Stock</u>
16)					<u>H0019029</u>
17)					
18) <u>Phil's Anniversary (Halewood)</u>					
19) <u>Caribbean Twist Pinalodada</u>	<u>1</u>				<u>No Stock</u>
20)					<u>H00190754</u>
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56672 2025-02-14 11:30:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: PIC216

Doc. Date: 2025-02-06 **Doc. Ref:** S-RETORD1120 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ml	W5	Client Returned		8
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		9
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ml	W5	Client Returned		23

Total Number of Items to be credited on Document Ref: S-RETORD112071UPL (3 Product Type) 40

Authorized by: _____

[date] _____

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - SRO112071 LR-CR56672

Credit Memo No. PSCR108248 Document Date 14/02/2025
 SRO No. S-RETORD112071

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	8	24 x 300ml	360.00		2,880.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	9	24 x 300ml	360.00		3,240.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	23	24 x 300ml	360.00		8,280.00
	*SRO112071 LR-CR56672					
	*LR-W5 / UPL-15					

Total ZAR Excl. VAT 14,400.00
 15% VAT 2,160.00
Total ZAR Incl. VAT 16,560.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za