

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 - 4402307854

SRO No.	S-RETORD108432	Document Date	08/08/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	07/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELRE	El Tequileno Reposado	1	06 x 750ml	3,067.74		3,067.74
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12

Total ZAR Excl. VAT 13,585.86
15% VAT 2,037.88
Total ZAR Incl. VAT 15,623.74



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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TO / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 430019155
Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA GAUTENG. 2128
Vendor Vat No. 4520181753
Tel: 0214972055
Contact: Shane Allchin
Document Number: 5077249923
SO Number:
Document Date: 27.08.2024
Document Time: 15:56:10
Pages: 1 of 2
Return Order NO: 4402307854
TAX INVOICE (RETURN NOTE)
2157
PRIVATE BAG

LINE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
3517	27501398100350	9999EL TEQUILENO REPOSADO TEQUILA 750ML			6.00 EA	6	511.29	3.067.74	15		
4590	17501398100360	9999EL TEQUILENO 1959 REPOSADO GR 750ML			12.00 EA	6	876.51	10.518.12	15		
SUB TOTAL 13,585.86											
VAT 2,037.88											
TOTAL COST (INCL) 15,623.74											

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG

NAME: PMSANI

SIGNATURE: [Signature]

VERIFIED

NAME: [Signature]

DATE: 27 Aug 2024

SIGNATURE: [Signature]

RECEIVED BY: [Signature]

RECEIVED BY: HLOPHE

NUMBER: 7403136067000 SEAL NO:

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PRIVILEGE
TAX INVOICE(RETURN NOTE)
Vendor: 2402 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
Page: 2 of 2
Return Order NO: 4402307854

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46711

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

DRIVER NAME

Charles Vincent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

638

VEHICLE REG No:

FRU 226 FS

CUSTOMER

DATE RECEIVED

27/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Esmy Grenadine 12x750	2				not adored
2) Baitburger Pils SL					3 expired
3)					stock
4) Erdinger Dunkel Cans					5 cases short
5)					dated
6) EL Tequileno Plata Panna					
7) Blanco	1				
8) EL Tequileno Reposado	2				Uplift
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:

RAM

DRIVER:

Stewart

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7352

2024-08-28 10:39:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV:

Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		2
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD108432UPL (2 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - 4402307854 LR-CR7352 5027249923

Credit Memo No. PSCR104089

Document Date 28/08/2024

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	*4402307854 LR-CR7352 5027249923					
	*LR-W5/ UPL-15: CLM UPLIFTMENT					

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15% VAT 2,037.88

Total ZAR Incl. VAT 15,623.74



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