

SALES RETURN ORDER



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
External
Cornubia
Cornubia Business Estate
Collector Road
Cornubia, KwaZulu Natal 4319
Contact Name Jeffrey Chili
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 - 4402307863

SRO No.	S-RETORD108441	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	1	06 x 750ml	5,259.06		5,259.06

Total ZAR Excl. VAT 8,326.80

15% VAT 1,249.02

Total ZAR Incl. VAT 9,575.82



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

	DRIVER NAME	SW	MSONI
63			
64			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48663

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>494</u>	VEHICLE REG No: <u>f2w 603 fs</u>

CUSTOMER	DATE RECEIVED <u>16/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ELtequileno</u>	<u>1</u>				
2) <u>Reposado</u>					<u>upliftment</u>
3) <u>ELtequileno GRAN</u>	<u>1</u>				
4) <u>RESERVA</u>					
5)					
6)					
7)					
8)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR7354 2024-08-19 09:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: MAKRO LIQUOR CORNUBIA
Brief Description of Credit:
Principal Customer Code: MAK304

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV: Credit Type: Upliftment 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		1
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: S-RETORD108441UPL (2 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - 4402307863 LR-CR7354 5027196009

Credit Memo No. PSCRI03797

Document Date

19/08/2024

SRO No. S-RETORD108441

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	*4402307863 LR-CR7354 5027196009					
	*LR-W5/ UPL-15: CLM UPLIFTMENT					

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15% VAT 1,249.02
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