

SALES RETURN ORDER



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
External
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - 4402308716

SRO No. S-RETORD108502
Payment Terms 30 Days from Statement

Document Date 12/08/2024
Estimate Collection Date 11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	15	06 x 750ml	886.92		13,303.80
ESMGSLU	Gin Society Blue	19	1 x 750ml	147.82		2,808.58

Uplift - back to stock

Total ZAR Excl. VAT 16,112.38
15% VAT 2,416.86
Total ZAR Incl. VAT 18,529.24

Mlambo
fcw b2b fs
A



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

1 M M AA K K R R R 0 0
2 M M M A A K K R R R 0 0
3 M M M A A K K R R R 0 0
4 M M M A A K K R R R 0 0
5 M M M A A K K R R R 0 0
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7 M M M A A K K R R R 0 0
8 M M M A A K K R R R 0 0

9 MAKRO / A Division of Massstores (Pty) Ltd.

TAX INVOICE(RETURN NOTE)

PRIVATE

10 Reg. No. 1991/06805/07

2152

11 Vat No. 4300119155

VENDOR: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

12 M07L - Springfield Liquor Store

13 90 Electron Road

14 Durban, 4001

15 Courier Name NON COURIER

16 Distributor Reg. No. Unconditional

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ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR	RETURN	QTY	UOM	PACK	SIZE	COST	(EXCL)	UNIT	COST	(EXCL)	WAT	TOTAL
431459	6009642059456	GIN SOCIETY ORIGINAL GIN 750ML		90.00	EA	6		166.08	13,167.20	15						
										SUB TOTAL	13,167.20					
										VAT	1,972.08					
										TOTAL COST (INCL)	15,139.28					

MAKRO LIQUOR STORE

REMARKS:

VEHICLE REG

FZM623FS

Signature

DSHEPDA

RETURN CLERK

CHECKED BY

DRIVER NAME

MLAMBO

MLAMBO

TD NUMBER

8211195634080

SEAL NO.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49028

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

DRIVER NAME Mnden i 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>856</u>	VEHICLE REG No:	<u>FLV 279 ES</u>
CUSTOMER:		DATE RECEIVED	<u>11/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The HodgeHog	1			NOT	ordered
2) Gin Society	15				UPLIFT
3)					
4)					
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>Sbusiso</u>	DRIVER: <u>MLambo</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 - CR7586

2024-08-12 16:05:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: M0127

Customer Name: MAKRO LIQUOR SPRINGFIELD

Doc. Date: 2024-08-12 Doc. Ref: S-RETORD1085 GRV:

Credit Type: Cancel - NS Invoice Amt: R 18529.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML				0
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: S-RETORD108502UPL (2 Product Type)							15

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Bill to Cust No. MAK012
Sell to Cust No. M0127
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Company Reg No. 1999/001626/07

Your Reference - 4402308716 LR-CR7586 5027327519

Credit Memo No. PSCR104517
SRO No. S-RETORD108502

Document Date 12/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original Uplift - back to stock *4402308716 LR-CR7586 5027327519 *LR-WV5/ UPL-02	15	06 x 750ml	886.92		13,303.80

Total ZAR Excl. VAT 13,303.80
15% VAT 1,995.57
Total ZAR Incl. VAT 15,299.37



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za