

SALES RETURN ORDER



Customer PnP Liquor Umhlanga Crescent KC03
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/1906170001
Bill to Cust No. PNP999
Sell to Cust No. PPLUMH
Delivery Address: PnP Liquor Umhlanga Crescent KC03
Sunset Crescent I
Umhlanga Ridge
Umhlanga, 4320
KwaZulu Natal

UPLIFT

Contact Name Gabieba Fenton
Contact No. +27 31 566 5667

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-RETORD108704
Payment Terms 33 Days from Statement

Document Date 19/08/2024
Estimate Collection Date 18/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV 4	44	l x 750ml	387.14		17,034.16
INCMEVSOPSC	Meukow VSOP Superior Cognac NV 2g	35	l x 750ml	584.34		20,451.90

Uplift - back to stock

Total ZAR Excl. VAT 37,486.06
15% VAT 5,622.91
Total ZAR Incl. VAT 43,108.97



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Umhlanga Crescent
Pick n Pay Retailers (Pty) Ltd
No1 Sunset Crescent
Umhlanga Ridge
4320
Tel: 031 566 5667
Fax: 031 5665 683

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC03
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: OBSOLETE STOCK

Vendor Number: 1000002895
Registration Number: FRV 279 FS
Driver Name: MNDENI

Return Order Number: 4742364937
Goods Return Number: 5006750993
Pick-up Slip: COOL WINES

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
	778136	MEUKOW VS COGNAC 750ML	3257150052824	EA	4	1
INCMEVSOPSC	882051	MEUKOW VSOP COGNAC 750ML	3257150100624	EA	28	1

Returned Qty 32

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MATOKOZA GOODMAN MSHIYWA

Name MNDENI

Signature

Name (print)

Signature

FRV 279 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0995

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>590</u>	VEHICLE REG No:	<u>FLU27913</u>
CUSTOMER		DATE RECEIVED	<u>25-08-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	PP Umhlangezi (Red)					
2)	MEUKOW VS PANTHER		4			UPLIFT
3)	✓ VSOP.		28		(2 without Box)	5-RE10KD108704
4)						
5)	Top's Park Square (Independent)					
6)	Dix Coffee (20)		1 TRAY			NOT ORDERED 9386612
7)						
8)						
9)	Heckers Cream					
10)	Hedgehog Sauv Blanc	1				NOT ORDERED RID 128125774
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: Johan 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 - CR9159

2024-08-26 08:36:19

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: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code: PPLUMH

Doc. Date: 2024-08-19 Doc. Ref: S-RETORD1087 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		4
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W5	Client Returned		28
Total Number of Items to be credited on Document Ref: S-RETORD108704UPL (2 Product Type)							32

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - SRO108704 LR-CR9159 5006750993

Credit Memo No. PSCR104004

Document Date

26/08/2024

SRO No.

S-RETORD108704

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	4	l x 750ml	387.14		1,548.56
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	28	l x 750ml	584.34		16,361.52
	*SRO108704 LR-CR9159 5006750993					
	*LR-W5/ UPL-15: CLM UPLIFTMENT					

Total ZAR Excl. VAT 17,910.08
15% VAT 2,686.51
Total ZAR Incl. VAT 20,596.59



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