

SALES RETURN ORDER



Page 1 of 1

Customer
VAT No.
Liquor License No.
Bill to Cust No.
Sell to Cust No.
Delivery Address:

Craft Liquor Cost Account Coastal
PR
ZINC002C
ZINC002C
Craft Liquor Cost Account Coastal
External
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - BROOKS AIRSHOW

SRO No. S-RETORD109412 Document Date 27/09/2024
Payment Terms 30 Days from Statement Estimate Collection Date 27/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	38	24 x 300ml	223.20		8,481.60
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	223.20		8,258.40
INCMACBRWA	Brooks Hard Seltzer Watermelon	37	24 x 300ml	223.20		8,258.40

Event stock - back to stock

Total ZAR Excl. VAT 24,998.40
15% VAT 3,749.76
Total ZAR Incl. VAT 28,748.16



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SALES RETURN ORDER



Page 1 of 1

Customer **Craft Liquor Cost Account Coastal**
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
 External
 KwaZulu Natal
 South Africa

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

Contact Name
Contact No.

Your Reference - BROOKS AIRSHOW

SRO No.	S-RETORDI09412	Document Date	27/09/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	27/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	38	24 x 300ml	223.20		8,481.60
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	223.20		8,258.40
INCMACBRWA	Brooks Hard Seltzer Watermelon	37	24 x 300ml	223.20		8,258.40

Event stock - back to stock

Total ZAR Excl. VAT	24,998.40
15% VAT	3,749.76
Total ZAR Incl. VAT	28,748.16



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SALES RETURN ORDER



Page 1 of 1

Customer CLM Events
VAT No. N/A
Liquor License No. PR
Bill to Cust No. CLM004
Sell to Cust No. CLM004
Delivery Address: CLM Events
External
South Africa
Khosi Dlamini

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Khosi Dlamini
Contact No.

Your Reference - STOCK WAS BOOKED OUT OF THE PROMO

SRO No. S-RETORD109051
Payment Terms 7 Days

Document Date 05/09/2024
Estimate Collection Date 06/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	38	24 x 300ml	360.00		13,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	360.00		13,320.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	37	24 x 300ml	360.00		13,320.00
Total ZAR Excl. VAT						40,320.00
15% VAT						6,048.00
Total ZAR Incl. VAT						46,368.00



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SALES RETURN ORDER



Page 1 of 1

Customer CLM Events
VAT No. N/A
Liquor License No. PR
Bill to Cust No. CLM004
Sell to Cust No. CLM004
Delivery Address: CLM Events
External
South Africa
Khosi Dlamini

Meridian Wine Distribution (Pty) Ltd

17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name Khosi Dlamini
Contact No.

Your Reference - STOCK WAS BOOKED OUT OF THE PROMO

SRO No. S-RETORD109051 Document Date 05/09/2024
Payment Terms 7 Days Estimate Collection Date 06/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	38	24 x 300ml	360.00		13,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	360.00		13,320.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	37	24 x 300ml	360.00		13,320.00

Total ZAR Excl. VAT 40,320.00

15% VAT 6,048.00

Total ZAR Incl. VAT 46,368.00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49060

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

DRIVER NAME Robbie Sanson van Kuren

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: CLM UPLIFT

VEHICLE REG No: NI 746-569

CUSTOMER

DATE RECEIVED

17/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Setzel w/ Melon	37		03/05/24	03/05/25	
2) Brooks Setzel Geandila	38		03/05/24	03/05/25	
3) Brooks Setzel Sperry	37		03/06/24	03/06/25	
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: 2busiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49060

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

DRIVER NAME Frikke Jansen van Kuren.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>CLM UPLIFT</u>	VEHICLE REG No:	<u>ND 746-569</u>
CUSTOMER		DATE RECEIVED	<u>17/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Seltzer W/melon	37		03/05/24	03/05/25	
2) Brooks Seltz Grenadilla	36		03/05/24	03/05/25	
3) Brooks Seltzer Störmer	37		03/05/24	03/06/25	
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>2busiso</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18736

2024-09-27 11:25:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CLM COLLECTION

Brief Description of Credit:

Principal Customer Code: ZINC002C

Doc. Date: 2024-09-27 Doc. Ref: S-RETORD1094 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		38
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		37
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		37

Total Number of Items to be credited on Document Ref: S-RETORD109412UPL (3 Product Type)

112

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Craft Liquor Cost Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC002C
Sell to Cust No. ZINC002C
Delivery Address: Craft Liquor Cost Account Coastal
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - PSII124353 LR-CR18736

Credit Memo No. PSCR104901

Document Date 27/09/2024

SRO No. S-RETORD109412

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	38	24 x 300ml	223.20		8,481.60
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	37	24 x 300ml	223.20		8,258.40
INCMACBRWA	Brooks Hard Seltzer Watermelon	37	24 x 300ml	223.20		8,258.40
	*LR-W5/UPL-06					
	*PSII124353 LR-CR18736					

Total ZAR Excl. VAT 24,998.40

15% VAT 3,749.76

Total ZAR Incl. VAT 28,748.16



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