

[illegible]

Customer	Shoprite Canelands DC 36102
VAT No.	4420106777
Liquor License No.	RG0002416
Bill to Cust No.	CHK999
Sell to Cust No.	SHOCAN
Delivery Address:	Shoprite Canelands DC 36102 External Canelands New Glasgow Road 224 Verulam, KwaZulu Natal 4340 South Africa
Contact Name	Premilla Rassool
Contact No.	+27 32 945 5620

UPLIFT

Liquor Runners Durban
DEBRIEFED

Meridian Wine Distribution (Pty) Ltd
 I 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. RG00055335
Company Reg No. 1999/001626/07

SRO No.	S-RETORD109830	Document Date	15/10/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	14/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	179	24 x 300ml	360.00		64.440.00

Stock Expired in the warehouse

Total ZAR Excl. VAT	64,440.00
15% VAT	9,666.00
Total ZAR Incl. VAT	74,106.00

ROUTE

Simon Pearce
Allyn

Moses
e/h/y
97 w 927 F8
H H 491 K8
H H 490 K8
76 04215 tuck?
06 221 69154



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Customer Service
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SALES RETURN ORDER



Page 1 of 1

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Your Reference - STOCK EXPIRED IN THE WAREHOUSE

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CSRvrdoc01
CRXCC
17/10/2024 12:32

Vendor Return Document

Page: 1
DC: 6
User: pillayta

Despatch DC: 3610 CANELANDS DC Shipment Date: 17/10/2024 Shipment Number: S3610000542770

Customer: V129997 MERIDIAN WINE DISTRIBUTION (PT
Route: 9014 Stop: 1 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Delivery Address
P O BOX 5592
RIVONIA 2128
Tel: +27214922055

Pallet ID:*** 361020008400747699 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10815475	COOLER DRAGON GRDILLA	BROOKS 3 300ML CAN		1	179	0.0000	6009888697023	Order

Total Lines: 1 Total Packs: 179

MANAGER (PRINT): *Suresh Patel* SIGN *Suresh Patel* TRUCK REGISTR. *H/W 928FS*
DRIVER'S NAME AND SURNAME (PRINT): *Mosey* SIGN *Mosey*

GATE PASS NO: *0369918*

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9014
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 17/10/2024
Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1809

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1408</u>	VEHICLE REG No: <u>HXW 927 ES</u>

CUSTOMER	DATE RECEIVED <u>17/10/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE DC (CLM)</u>					
2) <u>BOOKS GRANADILLA</u>				<u>179</u>	<u>UPLIFT</u>
3)					<u>S-RECORD 109830</u>
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>Jhann</u>	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 - CR24071

2024-10-18 07:21:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2024-10-15 Doc. Ref: S-RETORD1098 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDGU	BROOKS HARD SELTZER DRAGON GRANADILLA	EA	1 x 300ML	R1	Return Expiry Date		179

Total Number of Items to be credited on Document Ref: S-RETORD109830UPL (1 Product Type)

179

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - SRO109830 LR-CR24071 CM:791931

Credit Memo No. PSCR105602

Document Date

25/10/2024

SRO No. S-RETORD109830

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *SRO109830 LR-CR24071 *LR-R1 / UPL-15	179	l x 300ml	15.00		2,685.00

Total ZAR Excl. VAT 2,685.00

15% VAT 402.75

Total ZAR Incl. VAT 3,087.75



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Document Date

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