

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.

Liquor Merchants Durban
Signed: *[Signature]*
DEBRIEFED

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 - 4402308716

SRO No. S-RETORD109908 **Document Date** 17/10/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 16/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	206	06 x 750ml	886.92		17,738.40
ESMGSDLU	Gin Society Blue	48 units	1 x 750ml	147.82		9,312.66
ESMGSPIN	Gin Society Pink	Sold	1 x 750ml	147.82		295.64

Uplift- back to stock

Total ZAR Excl. VAT 27,346.70
15% VAT 4,102.01
Total ZAR Incl. VAT 31,448.71

Makro Cornubia **makro**
CORNUBIA
SUPPLIER / DRIVER DETAILS
NAME:.....
SURNAME:.....
ID:.....
REG NO:.....
TEL. NO:.....
SIGNATURE:.....



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1821

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

DRIVER NAME

Mario FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1420	VEHICLE REG No: <u>ERU277FF JBK193F</u>

CUSTOMER		DATE RECEIVED	18.10.2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mario Cornubia	(CUM)				
2) Gin Society Original	20				UPLIFT
3) ✓ ✓ Blue		48			S-RETD109908
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>Schann</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 - CR24525

2024-10-21 08:21:00

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: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2024-10-17 Doc. Ref: S-RETORD1099 GRV: Signed

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLUJ	Gin Society Blue	EA	1 X 750ML	W5	Client Returned		48
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		20
ESMGSPINU	Gin Society Pink	EA	1 X 750ML				0

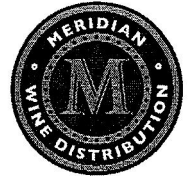
Total Number of Items to be credited on Document Ref: S-RETORD109908UPL (3 Product Type)

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Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/ETH/02/2702190006

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Invoiced to Cust No. MAK012	Sell to Cust No. MAK304	Meridian Wine Distribution (Pty) Ltd	
Invoiced to Address: Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address: Makro Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal 4319 Jeffrey Chili	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 Moon Pillay Contact No. 011-976-0001/2			

Your Reference - 4402308716 LR-CR24525 5027518326

Credit Memo No. PSCR105466	Document Date 21/10/2024
SRO No. S-RETORD109908	Posting Date 21/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	20	06 x 750ml	876.48		17,529.60
ESMGSBLU	Gin Society Blue	48	1 x 750ml	147.82		7,095.36
	*4402308716 LR-CR24525 5027518326					
	*LR-W5/ UPL-15					

Total ZAR Excl. VAT	24,624.96
15% VAT	3,693.74
Total ZAR Incl. VAT	28,318.70



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za