

SALES RETURN ORDER



Customer Blue Bottle Liquors Sea Park
VAT No. 4840303509
Liquor License No. KZNLA/UGU/02/1006140009
Bill to Cust No. SEA304
Sell to Cust No. SEA304
Delivery Address: Blue Bottle Liquors Sea Park
External
Sea Park
Lot 238 Casuarina Road
Sea Park, KwaZulu-Natal 4240
South Africa
Contact Name Dharendra Rambharos
Contact No.

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 - PSII 129523

SRO No.	S-RETORD110091	Document Date	25/10/2024
Payment Terms	7 Days	Estimate Collection Date	24/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml Not ordered as per customer Order placed by REp	1	12 x 200ml	803.40		803.40

Total ZAR Excl. VAT	803.40
15% VAT	120.51
Total ZAR Incl. VAT	923.91

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: [Signature]
DATE: 29-10-24
GRV No:
In the event of queries our claim no/s:
refer/s:



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Dhirvash Trading (Pty) Ltd t/a
SEA PARK LIQUORS
Vat Reg.: 4840303509
Shop 1 Casuarina Road, Sea Park, 4241

CLAIM FOR CREDIT

No 0073

To: Meridian Wine distribution
(Supplier)

Please credit our Account in respect of this claim.

by: Sea Park Blue Bottle
(Retailer)

DATE: 29-10-24

In respect of your Invoice Nos. _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		uplist				
		110091				
			Sub Total	803.4	40	
			Vat	120	51	
			Total	923	91	

Palm Printers 039 6820262

MINDEN
Driver / Representative (Print Name)

FRV 279 RS
Vehicle Reg.

Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1887

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1548</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish leader 200ml</u>	<u>1</u>				<u>UPL</u> <u>ment</u>
2) <u>Yardhead Gobbies 750ml</u>	<u>2</u>				<u>1</u>
3)					
4) <u>Deadman Finger Rum</u>	<u>1</u>		<u>There is no stock in the W/H</u>		
5)					<u>H001577484</u>
6) <u>Belgrovia 750ml</u>	<u>1</u>		<u>Short delivered</u>		
7)					<u>D/C</u>
8) <u>Best Dry Red</u>	<u>1</u>		<u>NOT ORDERED as per Customer</u>		
9)					<u>41130785</u>
10) <u>KWU Classic Green BL 750ml</u>	<u>1</u>		<u>NOT ORDERED as per Customer</u>		
11)					<u>41130786</u>
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: SLUSISO DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51260

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>1548</u>	VEHICLE REG No:	<u>FRV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Classic Greenish Blc</u>	<u>1</u>		<u>NOT ORDERED</u>		
2) <u>Bone Experience Dry Red 5L</u>	<u>1</u>		<u>NOT ORDERED</u>		
3) <u>SCOTISH PRADER 200ml</u>	<u>1</u>		<u>UPLIFTMENT</u>		
4)					
5) <u>Yard Head Cabbies 750ml</u>	<u>2</u>		<u>UPLIFT</u>		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26959

2024-10-30 08:27:45

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: SEA PARK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: SEA304

Doc. Date: 2024-10-25 Doc. Ref: S-RETORD1100 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORZ	Scottish Leader Original 200ml	CS	12 x 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD110091UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Blue Bottle Liquors Sea Park
VAT No. 4840303509
Liquor License No. KZNLA/UGU/02/1006140009
Bill to Cust No. SEA304
Sell to Cust No. SEA304
Delivery Address: Blue Bottle Liquors Sea Park
Dhirvash Trading (Pty) Ltd
Sea Park
Lot 238 Casuarina Road
Sea Park, KwaZulu-Natal 4240
South Africa
Contact Name Dhirendra Rambharos
Contact No.

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII129523 CR26959 CLM:0073

Credit Memo No. PSCR105720

Document Date 30/10/2024

SRO No. S-RETORDI10091

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml Not ordered as per customer Order placed by REp *LR-VV5/FRT-02 *PSII129523 CR26959 CLM:0073	1	12 x 200ml	803.40		803.40

Total ZAR Excl. VAT 803.40
15% VAT 120.51
Total ZAR Incl. VAT 923.91



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za