

SALES RETURN ORDER



Page 1 of 1

Customer PnP Family Umhlanga Lighthouse KF40
VAT No. 4830264349
Liquor License No. KZNLA/ETH/02/1607140039
Bill to Cust No. PNP999
Sell to Cust No. PPFUHL
Delivery Address: PnP Family Umhlanga Lighthouse KF40
External
Umhlanga
Protea Mall Shop 16
Chartwell Drive 14
Umhlanga, KwaZulu Natal 4319
Contact Name Nico Willemse
Contact No. 031-242-4600

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

Liquor Runners Durban
Signed: DEBRIEFED

Your Reference - NO INVOICE

SRO No. S-RETORD110380
Payment Terms 33 Days from Statement

Document Date 10/11/2024
Estimate Collection Date 10/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLMOO	Scottish Leader Moonchild	1	06 x 750ml	1,002.00		1,002.00
INCSLSOW	Scottish Leader-Soweto Heart Gift Pack	1	06 x 750ml	1,002.00		1,002.00
	Uplift - back to stock					

Total ZAR Excl. VAT 2,004.00
15% VAT 300.60
Total ZAR Incl. VAT 2,304.60

VOID NO
Sent Return
Back To Supplier
DEBRIEFED STOCK



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Family Umhlanga
Pick n Pay Retailers (Pty) Ltd
14 Chartwell Drive Shop 16
Umhlanga
4320
Tel: 031 561 6365
Fax:

To: Heineken South Africa Pty Ltd

Wierda Road West
Johannesburg
2196
Tel: +27102265000
Fax:

Site No: KF40
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000012543
Registration Number: frv 286 fs
Driver Name: CHARLES

Return Order Number: 4745931831
Goods Return Number: 5009335278
Pick-up Slip: HEINEKEN SOUTH A

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
67350	891478	SCOTTISH LEADER M/C SCOTCH WHISKY 750ML	1	5029704220663	EA	6	1,453.28

Returned Qty 6

Total Excl. VAT	1,263.72
Total VAT	189.56
Total Value	1,453.28

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

NAVASHINI DENISE GOVENDER

Name CHARLES Signature

Name (print)

frv 286 fs

Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1951

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1822</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>15-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Umhlamba dighthouse		6			
2) Scottish Leader Moon Child		6			UPLIFT
3)					S-RETURN 110380
4)					
5) PnP La Lucia (KwV)					
6) Red Heart 200ml	1				NOT ORDERED
7)					4/1135/41
8)					
9) PnP La Lucia (KwV)					
10) ANNABELLE Cuvee Blanc cano	2				Client Returned
11) ✓ ✓ Rose NALL	1				4/1135/42
12) KwV Rorleberg Black	1				
13) ANNABELLE Cuvee Rose cano	1				
14)					
15) VDP (SHP)					
16) 50 LT SHP Kego	42				Empty
17)					IN 1146002
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>Shann</u>	DRIVER: _____
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 - CR31456

2024-11-18 08:39:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP UMHLANGA

Brief Description of Credit:

Principal Customer Code: PPFUHL

Doc. Date: 2024-11-10 Doc. Ref: S-RETORD1103 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLMOO	Scottish Leader Moonchild	CS	6 X 750ML	W5	Client Returned		1
INCSLSOW	Scottish Leader Soweto Heart Gift Pack	CS	6 X 750ML				0

Total Number of Items to be credited on Document Ref: S-RETORD110380UPL (2 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - SRO110380 CR31456

Credit Memo No. PSCR106216

Document Date 20/11/2024

SRO No. S-RETORD110380

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLM00	Scottish Leader Moonchild *LR-W5/UPL-15: CLIENT RETURNED *SRO110380 CR31456	1	06 x 750ml	1,002.00		1,002.00

Total ZAR Excl. VAT 1,002.00

15% VAT 150.30

Total ZAR Incl. VAT 1,152.30



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za