

UPLIFT

SALES RETURN ORDER



Page 1 of 1

Customer Cash & Carry Liquor Empangeni

VAT No. 4300119155

Liquor License No. KZNLA/UTG/02/2107140005

Bill to Cust No. MAK012

Sell to Cust No. MAK037

Delivery Address: Cash & Carry Liquor Empangeni

External

Empangeni

4th Street 10

EMPANGENI, KWA-ZULU NATAL 3880

South Africa

Contact Name Brad Webster/Alvin Madhanlall

Contact No. +27 35 787 0726/35

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 - 4402366591

SRO No. S-RETORD111089

Payment Terms 30 Days from Statement

Document Date 13/12/2024

Estimate Collection Date 12/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.46	24,223.51

Uplift- back to stock

Total ZAR Excl. VAT 24,223.51

15% VAT 3,633.53

Total ZAR Incl. VAT 27,857.04

Liquor Runners Durban
Signed: JEBRIEFED



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@Empangeni Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

[@2157

[@Vat No. 4300119155
[@W09L - Empangeni Liquor Store
[@No.10 4th Street

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592

DOCUMENT NUMBER: 502785

[@Empangeni , 3880

RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753

[@

Tel: 0214922055

SO Number:
Triceps Number:

[@Fax:

Contact: Shane Allchin

Document Date: 14.12.20
Document Time: 13:23:26

[@Courier Name NON COURIER

'Waybill No '111089

[@Page: 1 of 1

Return Order NO:4402363

[@Distributor Reg. No. - Unconditional

ARTICLE

ARTICLE

ARTICLE

VENDOR

PACK

COST

UNIT

TOTAL

NUMBER

BARCODE

DESCRIPTION

SERIAL NUMBER

NO

QTY UOH

SIZE

(EXCL)

(EXCL)

Vat%

781 5029704217861

SCOTTISH LEADER WHISKY 750ML

45765

120.00 EA

1

201.95

24,234.00

15

SUB TOTAL 24,234.00

VAT 3,695.10

TOTAL COST (INCL) 27,929.10

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VEHICLE REG FZW603FS

[@RETURN CLERK

Name DMATHE

[@CHECKED BY

[@DRIVER NAME

SW

MSOMI

[@ID NUMBER

9007265379087

SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2789

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

DRIVER NAME Wellcome iboni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2358</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Esikhaeni</u> (Period)					
2) <u>Martell Blue Swift</u>		<u>6</u>			<u>Duplicate</u>
3) <u>VS</u>	<u>1</u>				<u>R1530583</u>
4) <u>CEC Empangeni</u> (SLM)					
6) <u>Scottish Leader</u>	<u>10</u>				<u>UPLIFT</u>
7)					<u>S-RETARD 111089</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Impangeni Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

!@PRIVATE BAG X4

!@SUNNINGHILL

!@2157

Lat No. 4300119155
1091 - Empangeni Liquor Store
10.10 4th Street
Impangeni , 3880

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shene Allchin

DOCUMENT NUMBER: 5027852577

SO Number:
Triceps Number:
Document Date: 14.12.2024
Document Time: 13:23:25

Tel:
Fax:
Courier Name NON COURIER
Distributor Reg. No. - Unconditional

'Waybill No '111089

!@Page: 1 of 1

Return Order NO:4402368088

ITEM	ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
5029704217861	SCOTTISH LEADER WHISKY 750ML			45765	120.00	EA	1	201.95	24,234.00	15

SUB TOTAL 24,234.00
VAT 3,635.10

TOTAL COST (INCL) 27,869.10

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG FZW603ES

RETURN CLERK Name DMATHE

CHECKED BY 

DRIVER NAME SW MSOMI 

ID NUMBER 9007265379087 SEAL NO:

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 - CR43688

2024-12-16 07:42:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CASH AND CARRY EMPANGENI

Brief Description of Credit:

Principal Customer Code: MAK037

Doc. Date: 2024-12-13 Doc. Ref: S-RETORD1110 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: S-RETORD111089UPL (1 Product Type)

10

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNL/UTG/02/2107140005

Invoiced to Cust No. MAK012	Sell to Cust No. MAK037	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: Cash & Carry Liquor Masstores (Pty) Ltd 4th Street 10 Empangeni EMPANGENI, KWA-ZULU South Africa Brad Webster/Alvin Madhanlall +27 35 787 0726/35	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 - SRO111089 4402366591 5027852577

Credit Memo No. PSCR106942	Document Date 18/12/2024
SRO No. S-RETORD111089	Posting Date 18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Total ZAR Excl. VAT	24,223.51
15% VAT	3,633.53
Total ZAR Incl. VAT	27,857.04



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CREDIT TAX INVOICE



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VAT No. 4300119155
Liquor License No. KZNLA/UTG/02/2107140005

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Contact Name Moon Pillay	Contact No. 011-976-0001/2	Phone No. (031) 705 9510	VAT Reg No. 4520181753
	Brad Webster/Alvin Madhanlall +27 35 787 0726/35	Liquor License No. RG0005535	Company Reg No. 1999/001626/07

Your Reference - SRO111089 4402366591 5027852577

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SRO No. S-RETORD111089	Posting Date 18/12/2024

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15% VAT	3,633.53
Total ZAR Incl. VAT	27,857.04



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