

UPLIFT

SALES RETURN ORDER



Page 1 of 1

Customer Cash & Carry Vryheid
VAT No. 4300119155
Liquor License No. KZNLA/ZUL/02/1707140045
Bill to Cust No. MAK012
Sell to Cust No. MAK048
Delivery Address: Cash & Carry Vryheid
External
Vryheid
Market Street 251
VRYHEID, KWA-ZULU NATAL 3100
Contact Name Phillip
Contact No. +27 34 982 2255

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 162345

SRO No. S-RETORD111231
Payment Terms 30 Days from Statement

Document Date 20/12/2024
Estimate Collection Date 19/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57

Incorrect stock picked customer received Pink not Original

Total ZAR Excl. VAT 842.57
15% VAT 126.39
Total ZAR Incl. VAT 968.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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

Vryheid Liquors

Reg. No. 1991/06805/07

SUNNUNGHILL

Vat No. 4300119155

WEL - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Courier Name NON COURTER

Distributor Reg. No. - Unconditional

Waybill No

TAX INVOICE(RETURN NOTE)

Vendgr: 9482 MERIDIAN WINE DISTRI CRAFI

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 5077909651

SO Number:

Triceps Number:

Document Date: 27.12.2024

Document Time: 14:02:33

Page: 1 of 1

Return Order NO: 4402371994

UNIT TOTAL

VENDOR

COST (EXCL)

COST (EXCL)

PACK SIZE

RETURN QTY UOM

ARTICLE NO

ARTICLE DESCRIPTION SERIAL NUMBER

437459 6009642059456 GIN SOCIETY ORIGINAL GIN 750ML

842.58 15

140.43

6

6.00 EA

SUB TOTAL 842.58

VAT

126.39

TOTAL COST (INCL) 968.97

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: S-RET00D111231

VEHICLE REG BL611ZN

Signature

Name

SPDURE

CHECKED BY

DRIVER NAME

VINCENT

SITHOMO

ID NUMBER

7612045523086

SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2861

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

DRIVER NAME

PRAVIN

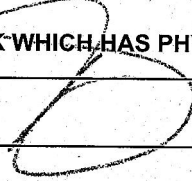
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2549.	VEHICLE REG No:	BL61LJZN.

CUSTOMER		DATE RECEIVED	30-12-2024
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UPLIFTNOTE

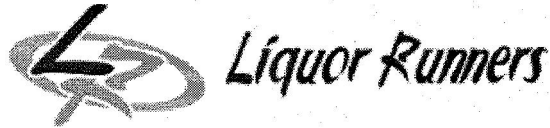
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRYHEID C&C (6 Lm)					
2) GIN Society Pink	1				UPLIFT
3)					S-RETARD III 231
4)					
5) Picardi Rebel (DIA Geo)					
6) GORRONS 750ml	3				SHORT DEL
7) K 1LT	1				No Stock Returned
8) Bello 750	1				INV 0036636D
9) Johnie Walker 1LT	1				DIC
10)					
11) VRYHEID (KVV)					
12) KVV 512 Brandy 750ml	1				SHORT DEL
13)					No Stock Returned
14)					INV 6874
15)					DIC
16)					
17) Picardi Rebel / VRYHEID (P-nod)					
18) Jamdon STD 750ml	2				SHORT DEL
19)					No Stock Returned
20)					PR 1531771
PALET CONTROL: GKN BLUE #1					DIC
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 2

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 - CR46128

2024-12-31 09:11:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: MAK048

Doc. Date: 2024-12-20 Doc. Ref: S-RETORD1112 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: S-RETORD111231UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. KZNLA/ZULU/02/1707140045

Invoiced to Cust No. MAK012	Sell to Cust No. MAK048	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 Vryheid Masstores (Pty) Ltd Market Street 251 Vryheid VRYHEID, KWA-ZULU South Africa Phillip +27 34 982 2255	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. RG0005535 Company Reg No. 1999/001626/07	
Contact Name Moon Pillay Contact No. 011-976-0001/2			

Your Reference - PSII 162345 CR46128 5027909651

Credit Memo No. PSCR107218	Document Date 31/12/2024
SRO No. S-RETORD111231	Posting Date 31/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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