

# UPLIFT 16

## SALES RETURN ORDER



**Customer** Spar KwaZulu Natal DC  
**VAT No.** 4770111336  
**Liquor License No.** NLA RG603  
**Bill to Cust No.** SPA006DC  
**Sell to Cust No.** SPA008  
**Delivery Address:** Spar KwaZulu Natal DC  
 External  
 Phoenix Industrial Park  
 Aberdare Drive 304  
 Durban, KwaZulu Natal 4068  
 South Africa

**Contact Name**  
**Contact No.** 031-508-5000

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 130930

**SRO No.** S-RETORD111894  
**Payment Terms** 15 Days from Statement

**Document Date** 28/01/2025  
**Estimate Collection Date** 27/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
✓/NCMICBLU	Mirari Crème Brulee Light up Gin	✓17	l x 750ml	221.73		3,769.41
✓/NCMISTLU	Mirari Strawberries & Cream Light up Gin (0e/s)	11	l x 750ml	221.73		2,439.03
✓/NCMILELU	Mirari Lemon Meringue Light up Gin	✓16	l x 750ml	221.73		3,547.68
✓/NCMEVSDEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	3	Each	387.14	4.00	1,114.96
<b>Total ZAR Excl. VAT</b>						<b>10,871.08</b>
15% VAT						1,630.66
<b>Total ZAR Incl. VAT</b>						<b>12,501.74</b>



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**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.** 031-508-5000

**Your Reference - PSII 130930**

**SRO No.** S-RETORDI11894 **Document Date** 28/01/2025  
**Payment Terms** 15 Days from Statement **Estimate Collection Date** 27/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMICBLU	Mirari Crème Brulee Light up Gin	17	1 x 750ml	221.73		3,769.41
INCMISTLU	Mirari Strawberries & Cream Light up Gin	11	1 x 750ml	221.73		2,439.03
INCMILELU	Mirari Lemon Meringue Light up Gin	16	1 x 750ml	221.73		3,547.68
INCMEVSEGIF	Meukow VS Deluxe Giftset with 2 x Glasses	3	Each	387.14	4.00	1,114.96

**Total ZAR Excl. VAT** 10,871.08  
 15% VAT 1,630.66  
**Total ZAR Incl. VAT** 12,501.74



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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55386

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

DRIVER NAME Mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3024</u>	VEHICLE REG No:	<u>Hml 805 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Misaki Gin Meringue</u>	<u>16</u>				<u>UPLIFTMENT</u>
2) <u>Misaki Gin Brulee</u>	<u>17</u>				
3) <u>Misaki Gin Ebony Cream</u>	<u>10</u>	<u>4</u>			
4)					
5) <u>Hook Apple can (24x450ml)</u>	<u>90</u>				<u>Sheet dated</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Susiso</u>	DRIVER: <u>MA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1129

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3024</u>	VEHICLE REG No:	<u>HML 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/01/05</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple 6x440ml	90		Short	dated	(41153494)
2) Miraki Lem Meirique light up	16			UPLIFT	
3) Miraki Cream bruce light up	17			UPLIFT	
4) Miraki S. Berry & Cream light up	10	4		UPLIFT	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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





Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060



Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR54360**

2025-01-31 11:52:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SPAR DC PHOENIX

**Brief Description of Credit:**

**Principal Customer Code:** SPA008

**Doc. Date:** 2025-01-28    **Doc. Ref:** S-RETORD1118    **GRV:**

**Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
INCMICBLU	Mirari Crème Brulee Light up Gin	CS	06 x 750ml	W5	Client Returned		17
INCMILELU	Mirari Lemon Meringue Light up Gin	CS	06 x 750ml	W5	Client Returned		16
INCMISTLU	Mirari Strawberries & Cream Light up Gin	CS	06 x 750ml	W5	Client Returned		10
INCMISTLUU	Mirari Strawberries & Cream Light up Gin	EA	1 x 750ml	W5	Client Returned		4
<b>Total Number of Items to be credited on Document Ref: S-RETORD111894UPL (4 Product Type)</b>							<b>47</b>

**Authorized by:** \_\_\_\_\_  
 [date]

# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PSII130930 CR54360 CLM:18511**

Credit Memo No. PSCR107986 Document Date 03/02/2025  
 SRO No. S-RETORD111894

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMICBLU	Mirari Crème Brulee Light up Gin	17	06 x 750ml	1,330.38		22,616.46
INCMISTLU	Mirari Strawberries & Cream Light up Gin	10	06 x 750ml	1,330.38		13,303.80
INCMISTLU	Mirari Strawberries & Cream Light up Gin	4	1 x 750ml	221.73		886.92
INCMILELU	Mirari Lemon Meringue Light up Gin	16	06 x 750ml	1,330.38		21,286.08
	*LR-VV5/UPL-15					
	*PSII130930 CR54360 CLM:18511					
	Uplift-back to stock					

**Total ZAR Excl. VAT** 58,093.26  
 15% VAT 8,713.99  
**Total ZAR Incl. VAT** 66,807.25



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	*LR-W5/UPL-15					
	*PSII130930 CR54360 CLM:18511					
	Uplift-back to stock					

**Total ZAR Excl. VAT** 58,093.26  
15% VAT 8,713.99  
**Total ZAR Incl. VAT** 66,807.25



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