

UPLIFT

8

SALES RETURN ORDER



Page 1 of 1

Customer PnP Century Mall KC29
VAT No. 4090105588
Liquor License No. KZNLA/AMJ/02/0411140834
Bill to Cust No. PNP999
Sell to Cust No. PPSNCL
Delivery Address: PnP Century Mall KC29
 External
 Newcastle
 Newcastle Mall Shop 2
 Allen & Oak Street
 Newcastle, KwaZulu Natal 2940

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

Contact Name
Contact No.

Your Reference - BROOKS UPLIFTMENT

SRO No. S-RETORDI112155 **Document Date** 10/02/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 12/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	4	24 x 300ml	360.00		1,440.00

Uplift back to stock

03/05/24

03/05/25

Total ZAR Excl. VAT 1,440.00
 15% VAT 216.00
Total ZAR Incl. VAT 1,656.00

Liquor Finners Durban
 DEBRIEFED
 Nicola:



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Century Mall Newcastle
Pick n Pay Retailers (Pty) Ltd
Cnr Oak Avenue and Allen Street
Newcastle
2940
Tel: 034 312 6526
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC29
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

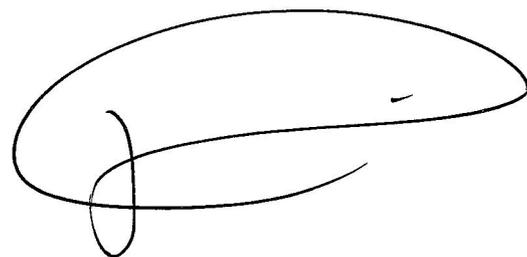
Vendor Number: 1000002895
Registration Number: fzw625fs
Driver Name: KHANYISANI

Return Order Number: 4749460926
Goods Return Number: 5001298602
Pick-up Slip: VENDOR RETURN

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMACBRDG	918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009908378932	EA	48	1

Returned Qty 48



Checked By Senior Receiving Manager:

Driver's Name:

Name KHANYISANI Signature

Driver Employee Number

Name (print) Signature

Vehicle Registration:

fzw625fs

From: Century Mall Newcastle
Pick n Pay Retailers (Pty) Ltd
Cnr Oak Avenue and Allen Street
Newcastle
2940
Tel: 034 312 6526
Fax:

To: Cool Wines
Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC29
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002895
Registration Number: fzw625fs
Driver Name: KHANYISANI

Return Order Number: 4749465750
Goods Return Number: 5001299073
Pick-up Slip: VENDOR RETURN

Fixed Weight Items Returned

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMACBRDG	918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009908378932	EA	48	1

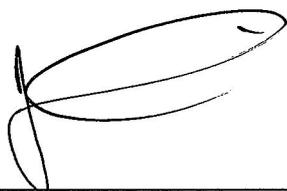
Returned Qty 48

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:



Name KHANYISANI Signature

Name (print) Signature

fzw625fs

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54035

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3268</u>	VEHICLE REG No:	<u>FZW625FE</u>

CUSTOMER		DATE RECEIVED	<u>18/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Ice Pine twist 40	5				not ordered -
2) Belgravia dark cherry	1				damage in transit
3) Hanoi V60P 6x750 ml	1				uplift
4) Brooks cranadila	4				upliftment
5) INV0041008 - whole in case					returned - pine twist
6)					damage boxes
7) H001909750		RD			
8) H09910610		RD			
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: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1308

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3268</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>19/02/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Prosecco Cuvée Dark Cherry (440)</u>	1		<u>Quality</u>	<u>ISSUED</u>	<u>(1910259)</u>
2)					
3) <u>FINEST PINE COLADA COGN (440ml)</u>	2		<u>NO STOCK IN THE W/A</u>		<u>(1909849)</u>
4)					
5) <u>SMITHS PINE TWIST (440ml)</u>	5		<u>STOCK got UCT</u>	<u>ON TRANSIT</u>	<u>(INV 0040965)</u>
6)			<u>due to LEAK</u>		
7)					
8) <u>Full invoice returned</u>					<u>INVO 041008</u>
9)					
10)					
11) <u>Brooks Canadiana</u>	4				<u>UPLIFTMENT</u>
12)					
13) <u>Horse VSOP 6X750ml</u>	1				<u>UPLIFTMENT</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57602 2025-02-19 09:41:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR CENTURY MALL

Brief Description of Credit:

Principal Customer Code: PPSNCL

Doc. Date: 2025-02-10 **Doc. Ref:** S-RETORD1121 **GRV:** SIGNED **Credit Type:** Upliftment **Invoice Amt:** R 0

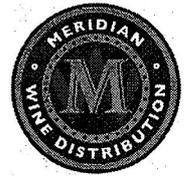
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD112155UPL (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Contact Name
Contact No.

Your Reference - SRO112155 CR57602 5001298602/99073

Credit Memo No. PSCR108319

Document Date

19/02/2025

SRO No. S-RETORD112155

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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Contact Name
Contact No.

Your Reference - SRO112155 CR57602 5001298602/99073

Credit Memo No. PSCR108319 **Document Date** 19/02/2025
SRO No. S-RETORD112155

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla *LR-VV5/UPL-15 *SRO112155 CR57602 CLM:5001298602	4	24 x 300ml	360.00		1,440.00

Total ZAR Excl. VAT 1,440.00
 15% VAT 216.00
Total ZAR Incl. VAT 1,656.00



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