

# UPLIFT

## SALES RETURN ORDER



Page 1 of 1

**Customer** PnP Liquor Hayfields Mall KC04  
**VAT No.** 4090105588  
**Liquor License No.** KZNLA/UMG/02/0411140183  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLHAY  
**Delivery Address:** PnP Liquor Hayfields Mall KC04  
External  
Hayfields  
Hayfields SC  
Blackburrow & Clerland Road  
Pietermaritzburg, KwaZulu Natal 3201

**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 UPLIFTMENTS

**SRO No.** S-RETORD112159 **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	3	24 x 300ml	360.00		1,080.00

Uplift back to stock

**Total ZAR Excl. VAT** 1,080.00  
15% VAT 162.00  
**Total ZAR Incl. VAT** 1,242.00

myAWO  
HBZ 282 AS



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Inspired by you

# Goods Return Note

Date Printed: 20.02.2025 09:54:31

Date Posted: 20.02.2025 09:54:31

From: Hayfields  
 Pick n Pay Retailers (Pty) Ltd  
 Cnr Cleland & Blackburn Rd  
 Pietermaritzburg  
 3201  
 Tel: 033 386 2246  
 Fax: 0333 861436

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

Site No: KC04  
 Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588  
 Reason for return: RETURNS\_FRONTEND

Vendor Number: 1000002895  
 Registration Number: HBB 282 FS  
 Driver Name: NYAWO

Return Order Number: 4749582641  
**Goods Return Number: 5001388393**  
 Pick-up Slip: PNP999

### 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	72	1

Returned Qty 72

Checked By Senior Receiving Manager:

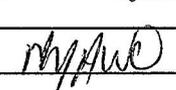
Driver's Name:

Driver Employee Number

Vehicle Registration:

PRINCE HLENGIWE BHENGU

Name NYAWO  Signature

Name (print)  Signature

HBB 282 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1319

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

DRIVER NAME Djano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>335</u>	VEHICLE REG No: <u>HBB 222 B</u>

CUSTOMER	DATE RECEIVED <u>20-02-2023</u>
----------	---------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>X</del> PCP Leg Hayfield					
2) Brook Dragon	3	R/B 6/6/25			UP LIFTMENT
3) Caranall 500ml		(CLM)			
4)					
5)					
6) <del>X</del> DUNVEGAN STONE					
7) CRATE WITH ROTTLES	1st	(59ml)			Doggy
8)					
9)					
10) <del>X</del> CHESTER WOOD BURN					
11) KLV CLASSIC CRANBERRY	1	(KLV)			CROSS PALS
12) 750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] N<sup>o</sup> 3232

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

DRIVER NAME MYAQUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3335</u>	VEHICLE REG No:	<u>HBB 282</u>

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EMPTY CRATES Bottled</u>	<u>154</u>				
2) <u>brandy Granadilla</u>	<u>3</u>	<u>8/8 05/06/2025</u>			<u>UPLIFT</u>
3) <u>KWV Chateau</u>	<u>1</u>				<u>class pick</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>My Aquo</u>
TIME COMPLETED: <u>19:48</u>	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 - CR57603**

2025-02-21 12:56:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** PNP HAYFIELDS

**Brief Description of Credit:**

**Principal Customer Code:** PPLHAY

**Doc. Date:** 2025-02-10    **Doc. Ref:** S-RETORD1121    **GRV:**

**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	WS	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD112159UPL (1 Product Type)

3

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

# CREDIT TAX INVOICE



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## Your Reference - SRO112159 CR57603 5001388393

Credit Memo No. PSCR108410

Document Date

21/02/2025

SRO No. S-RETORD112159

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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**Total ZAR Excl. VAT** 1,080.00

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