

UPLIFT 5

SALES RETURN ORDER



Page 1 of 1

Customer Hypermarket South Coast KC27
VAT No. 4090105588
Liquor License No. KZNL/ETH/02/0411143037
Bill to Cust No. PNP999
Sell to Cust No. PPHSOU
Delivery Address: Hypermarket South Coast KC27
 External
 Umbogintwini
 Oppenheimer & Arbour Street
 Amanzimtoti, KwaZulu Natal 4126
 South Africa

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-RETORD112168 **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	10	24 x 300ml	360.00	360	3,600.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	15	24 x 300ml	360.00	240	5,400.00

Uplift-back to stock

Total ZAR Excl. VAT 9,000.00
 15% VAT 1,350.00
Total ZAR Incl. VAT 10,350.00

Signed
 Liquor Runners Durban
 DEBRIEFED



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

From: Hyper South Coast
Pick n Pay Retailers (Pty) Ltd
Oppenheimer & Arbour road
Durban
4000
Tel: 031 904 7500
Fax: 031 904 1470

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC27
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
: RETURNS

Vendor Number: 1000002895
Registration Number: FZW603FS
Driver Name: KELE

Return Order Number: 4749510484
Goods Return Number: **5001338244**
Pick-up Slip: 0

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	240 <i>10</i>	1
INCMACBRSK	918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009908378925	EA	360 <i>15</i>	1
Returned Qty					<u>600</u>	

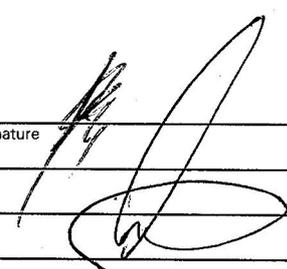
Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

IRENE MOFOKENG

Name KELE Signature 
Name (print) Signature
FZW603FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1248

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3285</u>	VEHICLE REG No: <u>fzw603FS</u>

CUSTOMER	DATE RECEIVED <u>18-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Leys Winkle (Campan)</u>					
2) <u>Bisquit & Dubouché</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>IN 148280 CAM</u>
4) <u>Hyper Market South Coast (Campan)</u>					
5) <u>Brogis Granadilla</u>	<u>10</u>				<u>UPLIFT</u>
6) <u>St. Anthony</u>	<u>15</u>				<u>3-RETURN 112168</u>
7)					
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: _____

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 - CR57605 2025-02-19 09:34:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

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	W5	Client Returned		10
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: S-RETORD112168UPL (2 Product Type) 25

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - SRO112168 CR57605 CLM:5001338244

Credit Memo No. PSCR108316

Document Date 19/02/2025

SRO No. S-RETORD112168

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	*LR-VV5/UPL-15					
	*SRO112168 CR57605 CLM:5001338244					

Total ZAR Excl. VAT 9,000.00
 15% VAT 1,350.00
Total ZAR Incl. VAT 10,350.00



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15% VAT 1,350.00
Total ZAR Incl. VAT 10,350.00



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