

UPLIFT 7

SALES RETURN ORDER



Page 1 of 1

Customer PnP Margate KC23
VAT No. 4090105588
Liquor License No. KZNLA/UGU/02/0411142021
Bill to Cust No. PNP999
Sell to Cust No. PPSMGT
Delivery Address: PnP Margate KC23
External
Margate
Wartsky & Main Road
Margate, KwaZulu Natal 4275
South Africa
Contact Name Nelson Nelson
Contact No. 039-317-2281

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 - BOOKS UPLIFTMENT

SRO No. S-RETORD112179 **Document Date** 11/02/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 13/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	9	24 x 300ml	360.00		3,240.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00		3,600.00

UPlift - Back to stock

Total ZAR Excl. VAT 6,840.00
15% VAT 1,026.00
Total ZAR Incl. VAT 7,866.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Margate
Pick n Pay Retailers (Pty) Ltd
Cnr Wartski Drive&Main Rd
Margate
4275
Tel: 039 317 2281
Fax: 039 3173357

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC23
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: BROOKES

Vendor Number: 1000002895
Registration Number: SRV279FS
Driver Name: MNDENI

Return Order Number: 4749510382
Goods Return Number: 5001335310
Pick-up Slip: RETURNS

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	9	1
INCMACBRSK	918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009908378925	EA	10	1

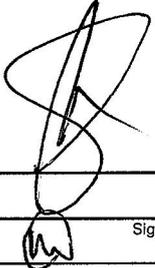
Returned Qty 19

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name MNDENI Signature 
Name (print) Signature
SRV279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1250

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

DRIVER NAME MNDeni

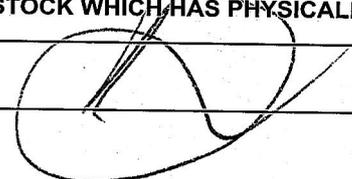
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3287</u>	VEHICLE REG No: <u>FRV279FS</u>

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)	OK LQ Luongo (HALL WOOD)					
2)	SKINNY DINA Peach	3				UPLIFT.
3)						
4)	Pnt Macgale (CLM)					
5)	BROOKS GIBANADILLA	9		15-06-2025		UPLIFT.
6)	✓ STRAWBERRY	10		14-06-2025		S-RECORD 112179
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR57607

2025-02-19 09:38:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP MARGATE

Brief Description of Credit:

Principal Customer Code: PPSMGT

Doc. Date: 2025-02-11 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		9
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: S-RETORD112179UPL (2 Product Type)

19

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - SRO112179 CR57607 5001335310

Credit Memo No. PSCRI08357 **Document Date** 19/02/2025
SRO No. S-RETORD112179

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	*LR-W5/UPL-15					
	*SRO112179 CR57607 5001335310					
Total ZAR Excl. VAT						6,840.00
15% VAT						1,026.00
Total ZAR Incl. VAT						7,866.00



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Document Date

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