

SALES RETURN ORDER



Page 1 of 1

Customer PnP Musgrave Road KC06
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411140245
Bill to Cust No. PNP999
Sell to Cust No. PPSMUS
Delivery Address: PnP Musgrave Road KC06
 External
 Musgrave
 Musgrave Centre
 Musgrave Road
 Durban, KwaZulu Natal 4001

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-RETORD112183 **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
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	6	24 x 300ml	360.00		2,160.00

Uplift-Back to stock

Total ZAR Excl. VAT 2,160.00
 15% VAT 324.00
Total ZAR Incl. VAT 2,484.00

Liquor Runners Durban
 DEBRIEFED

Signed



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Inspired by you

Date Printed: 12.02.2025 11:40:36

Date Posted: 12.02.2025 11:40:36

From: Musgrave Road
 Pick n Pay Retailers (Pty) Ltd
 Musgrave Rd
 Durban
 4001
 Tel: 031 201 4208
 Fax: 031 202 1719

To: Cool Wines

 Sparten Crescent
 Marlborough
 2090
 Tel: +27115314700
 Fax: 0865544967

Site No: KC06
 Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588
 Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002895
 Registration Number: FZW 603 FS
 Driver Name: XOLANI

Return Order Number: 4749299688
 Goods Return Number: 5001166758
 Pick-up Slip: 112183

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMACBRK	918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009908378925	EA	144	1

Returned Qty 144

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


 Name XOLANI Signature

 Name (print) Signature

 FZW 603 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53802

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3197</u>	VEHICLE REG No:	<u>FZW 603 E</u>

CUSTOMER		DATE RECEIVED	<u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Banks Sperry Cap</u>	<u>6</u>			<u>UPLIFT</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dubuiso</u>	DRIVER: <u>[Signature]</u>
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 - CR57609

2025-02-13 08:41:23

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 MUSGRAVE

Brief Description of Credit:

Principal Customer Code: PPSMUS

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
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	WS	Client Returned		6

Total Number of Items to be credited on Document Ref: S-RETORD112183UPL (1 Product Type) 6

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - SRO112183 LR-CR57609 112183

Credit Memo No. PSCR108213

Document Date 13/02/2025

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