

SALES RETURN ORDER



Page 1 of 1

Customer PnP Pavillion KC17
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411142242
Bill to Cust No. PNP999
Sell to Cust No. PPSPAV
Delivery Address: PnP Pavillion KC17
 External
 Westville
 Pavillion SC
 Spine Road
 Durban, KwaZulu Natal 3629

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. 031-265-0550

Your Reference - BROOKS UPLIFTMENT

SRO No. S-RETORD112209 **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 | 8 | 24 x 300ml | 360.00 | | 2,880.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 10 | 24 x 300ml | 360.00 | | 3,600.00 |

Uplift- Back to stock

Total ZAR Excl. VAT 6,480.00
 15% VAT 972.00
Total ZAR Incl. VAT 7,452.00

[Handwritten Signature]
 0861 113 959



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: The Pavilion
Pick n Pay Retailers (Pty) Ltd
Spine Rd
Westville
3630
Tel: 031 265 0550
Fax: 031 2650704

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC17
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002895
Registration Number: JBK139FS
Driver Name: FANA

Return Order Number: 4749276410
Goods Return Number: 5001156610
Pick-up Slip: BROOKS 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 | 234 | 1 |
| INCMACBRSK | 918028 | BROOKS STRAWBERRY KIWI SELTZER CAN 300ML | 6009908378925 | EA | 252 | 1 |

Returned Qty 486

From: The Pavilion
Pick n Pay
Spine Rd
Westville
3630
Tel: 031 265 0550
Fax: 031 2650704
Site No: KC17
Company Reg No: 1973/004739/07
VAT Reg No: 4090105588
Reason for return: RETURNS_FRONTEND
Return Order No: 4749276410
Goods Return No: 5001156610
Pick-up Slip: BROOKS RETURNS

Fixed Weight Items Returned

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| INCMACBRSK | 918028 | BROOKS STRAWBERRY KIWI SELTZER CAN 300ML | 6009908378925 | EA | 252 | 1 |

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:



Name FANA

Signature

Name (print)

Signature

JBK139FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1221

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

DRIVER NAME FANA

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3192</u> | VEHICLE REG No: | <u>JBK 139 FS</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>12/02/25</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>House of BNC Nector Rose</u> | <u>1</u> | | <u>NOT</u> | <u>ordered</u> | <u>(H001009241)</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) <u>Crates with bottle</u> | <u>69</u> | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) <u>Brooks Grandis</u> | <u>8</u> | | | | |
| 8) <u>Brooks Sperry Kiwi</u> | <u>10</u> | | | | |
| 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>Sibusiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53812

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

DRIVER NAME FANA

| | | | |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3192</u> | VEHICLE REG No: | <u>JBK 139 F</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>12/02/25</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|-----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>House of BNG Nector Rose</u> | <u>1</u> | | | | <u>WRONG Stock</u> |
| 2) | | | | | <u>NOT ordered</u> |
| 3) <u>Brooks S/Berry</u> | <u>10</u> | <u>2</u> | | | <u>UPLIFTMENT</u> |
| 4) <u>Brook Granadilla</u> | <u>9</u> | <u>3</u> | | | |
| 5) | | | | | |
| 6) <u>Coate With bottle</u> | <u>69</u> | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>15</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|---|
| CHECKED ON RECEIPT BY: <u>Skis, J</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 - CR57612

2025-02-13 15:02:32

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 PAVILLION

Brief Description of Credit:

Principal Customer Code: PPSPAV

Doc. Date: 2025-02-11 **Doc. Ref:** S-RETORD1122 **GRV:** 5001156610 **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 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | EA | 1 x 300ml | W5 | Client Returned | | 18 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | CS | 24 x 300ml | W5 | Client Returned | | 9 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | EA | 1 x 300ml | W5 | Client Returned | | 12 |

Total Number of Items to be credited on Document Ref: S-RETORD112209UPL (2 Product Type) 49

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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Phone No. (031) 705 9510
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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No. 031-265-0550

Your Reference - SRO112209 LR-CR57612 5001156610

Credit Memo No. PSCR108220 Document Date 13/02/2025
 SRO No. S-RETORD112209

| 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 | | 3,600.00 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 18 | 1 x 300ml | 15.00 | | 270.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 9 | 24 x 300ml | 360.00 | | 3,240.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 12 | 1 x 300ml | 15.00 | | 180.00 |
| *SRO112209 LR-CR57612 5001156610 | | | | | | |
| *LR-W5 / UPL-15 | | | | | | |

Total ZAR Excl. VAT 7,290.00
 15% VAT 1,093.50
Total ZAR Incl. VAT 8,383.50



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

CREDIT TAX INVOICE



Page 1 of 1

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Company Reg No. 1999/001626/07

Your Reference - SRO112209 LR-CR57612 5001156610

Credit Memo No. PSCR108220
SRO No. S-RETORD112209

Document Date 13/02/2025

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| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 9 | 24 x 300ml | 360.00 | | 3,240.00 |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi | 12 | 1 x 300ml | 15.00 | | 180.00 |
| | *SRO112209 LR-CR57612 5001156610 | | | | | |
| | *LR-W5 / UPL-15 | | | | | |

Total ZAR Excl. VAT 7,290.00
 15% VAT 1,093.50
Total ZAR Incl. VAT 8,383.50



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 0861 113 959



Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za