

UPLIFT

2

SALES RETURN ORDER



Page 1 of 1

Customer PnP San Marco KC22
VAT No. 4090105588
Liquor License No. KZNLA/UTH/02/0411140686
Bill to Cust No. PNP999
Sell to Cust No. PPSLSM
Delivery Address: PnP San Marco KC22
 External
 Ladysmith
 San Marco Centre Shop 5
 Harrismith & Francis Road
 Ladysmith, KwaZulu Natal 3370
Contact Name
Contact No. 036-637-2910

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 - BROOKS UPLIFTMENT

SRO No. S-RETORD112473 **Document Date** 21/02/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 23/03/2025

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	7	24 x 300ml	360.00		2,520.00

Uplift back to stock

Total ZAR Excl. VAT 5,760.00
 15% VAT 864.00
Total ZAR Incl. VAT 6,624.00

Special Runner Duran
 DEBRIEFED
 08/03/25



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



Goods Return Note

Date Printed: 24.02.2025 13:44:37
Date Posted: 24.02.2025 13:44:36

From: Ladysmith
Pick n Pay Retailers (Pty) Ltd
Chr Francis&Hunter Str
Ladysmith
3370
Tel: 036 637 2900
Fax: 036 6372 912

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: KC22
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: 4749736888
Goods Return Number: 5001492718
Pick-up Slip: S-RETORD112473

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	216	1
INCMACBRSK	918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009908378925	EA	168	1

Returned Qty 384

Checked By Senior Receiving Manager:

NARISHA DHANRAJ

Driver's Name:

Name FANA

Driver Employee Number:

Name (print)

Vehicle Registration:

JBK139FS

Signature
Signature
JBK139FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1341

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

DRIVER NAME F AND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3375</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>25/07/25</u>
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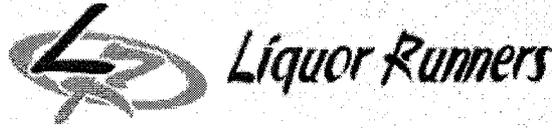
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Books Hard Dragon Gann 300</u>	<u>9</u>				<u>uflr</u>
2) <u>Books Strawberry Kiwi 300</u>	<u>7</u>				
3)					
4)					
5)					
6)					
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@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59990

2025-02-26 11:54:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP SAN MARCO PIAZZA

Brief Description of Credit:

Principal Customer Code: PPSLSM

Doc. Date: 2025-02-21 Doc. Ref: S-RETORD1124 GRV: DONE Credit Type: Upliftment Invoice Amt: R 6624

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		7

Total Number of Items to be credited on Document Ref: S-RETORD112473UPL (2 Product Type)

16

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO112473 5001492718

Credit Memo No. PSCRI08503 **Document Date** 27/02/2025
SRO No. S-RETORD112473

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	*LR-W5/UPL-15					
	*SRO112473 5001492718					
Total ZAR Excl. VAT						5,760.00
15% VAT						864.00
Total ZAR Incl. VAT						6,624.00



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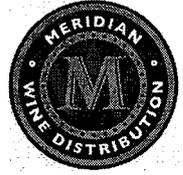


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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO112473 5001492718

Credit Memo No. PSCR108503

Document Date

27/02/2025

SRO No. S-RETORD112473

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