

UPLIFT

SALES RETURN ORDER



Page 1 of 1

Customer PnP KZN Distribution Centre MA08
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPKZN
Delivery Address: PnP KZN Distribution Centre MA08
External
Westmead
Goodwood Road 80
Pinetown, KwaZulu Natal 3610
South Africa
Contact Name Werner Heyns
Contact No. +27 31 700 6000

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 - NO INVOICE

SRO No. S-RETORD112603 **Document Date** 27/02/2025
Payment Terms 33 Days from Statement **Estimate Collection Date** 29/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	48	l x 750ml	99.82		4,791.36
ESMMEXOG	Mexicana Original	42	l x 750ml	106.95		4,491.90

Uplift- back to stock

Total ZAR Excl. VAT 9,283.26
15% VAT 1,392.49
Total ZAR Incl. VAT 10,675.75

Liquor Runners Durban
DEBRIEFED

Signed _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



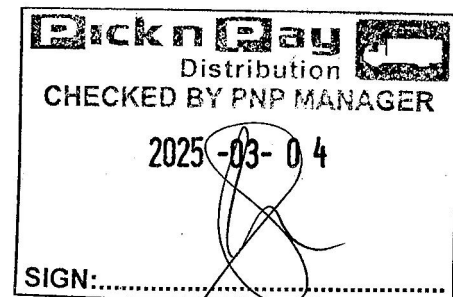
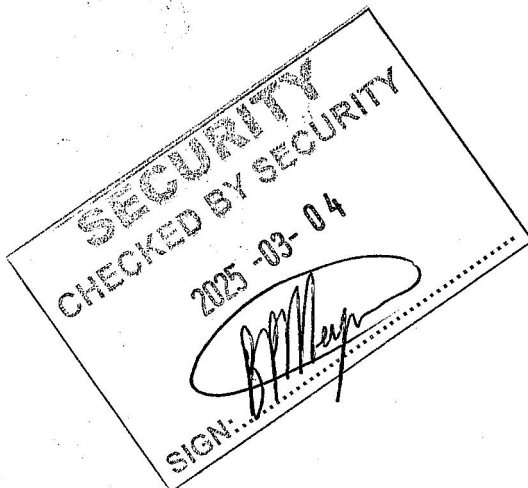
Customer Service
query@groupmeridian.co.za

Vendor No.
1000002895
Vendor Name
Cool Wines

Returns Order 4750053512

Delivery 223447215
Del.Date 04.03.2025
Site MA08

Article	Description	Qty	UoM	Qty BUoM	BUoM
846451	KOEKSISTER LIQUEUR 750ML	4	CS	48	EA
890874	MEXICANA AGAVE SPIRIT COOLER 750ML	7	CS	42	EA



Driver Name: MANDISI
Driver ID No / License No: 8401285468087
Driver Signature: [Signature]

Date: 04/03/2025

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1387

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

DRIVER NAME MANDESI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3501</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>04-08-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>POP DC</u>					
2)	<u>KOESISTER LIR</u>	<u>4</u>				<u>UPLIFT</u>
3)	<u>MEXICANA</u>	<u>7</u>				<u>5-RETORD 112603</u>
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62021

2025-03-05 13:37:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: PNPKN

Doc. Date: 2025-02-27 Doc. Ref: S-RETORD1126 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	EA	1 x 750ML	W5	Client Returned		48
ESMMEXOGU	Mexicana Original	EA	1 X 750ML	W5	Client Returned		42

Total Number of Items to be credited on Document Ref: S-RETORD112603UPL (2 Product Type)

90

Authorized by: _____

[date]

1/1

CREDIT TAX INVOICE



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Your Reference - SRO112603 CR62021 4750053512

Credit Memo No. PSCR108673

Document Date

05/03/2025

SRO No. S-RETORD112603

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	*SRO112603 CR62021 4750053512					

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