

SALES RETURN ORDER

Tue



Page 1 of 1

Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025
External
Amanzimtoti
Abour Road 12
Amanzimtoti, KwaZulu Natal 4126
South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

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 - 4402308716

SRO No. S-RETORD108437
Payment Terms 30 Days from Statement

Document Date 07/08/2024
Estimate Collection Date 06/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	21	06 x 750ml	886.92		18,625.32
ESMGsBLU	Gin Society Blue	61	1 x 750ml	147.82		9,017.02
ESMGSPIN	Gin Society Pink	26	1 x 750ml	147.82		3,843.32

Uplift - back to stock

Total ZAR Excl. VAT 31,485.66
15% VAT 4,722.85
Total ZAR Incl. VAT 36,208.51



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

1 @M M AA K K R R R R O O
2 @M M M A A K K R R R R O O
3 @M M M A A K K R R R R O O
4 @M M M A A K K R R R R O O
5 @M M M A A K K R R R R O O
6 @M M M A A K K R R R R O O
7 @M M M A A K K R R R R O O
8 @M M M A A K K R R R R O O

9 @MAKRO / A Division of Mastores (Pty) Ltd.

10 PRIVATE BAG X4

11 @Reg. No. 1991/06805/07

12 @SUNNINGHILL

13 @Vat No. 4300119155

14 @N25L - Amanzimtoti Liquor store

15 @12 Arbour Rd

16 @Amanzimtoti, 4120

17 @Tel: 0860304939

18 @Fax:

19 @Courier Name NON COURIER

20 @Distributor Reg. No. - Unconditional

21 Waybill No :

22 @Page: 1 of 2

23 Return Order NO:4402311942

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TAX INVOICE(RETURN NOTE)

[@2157

DOCUMENT NUMBER: 5027175520

SO Number:

Triceps Number:

Document Date: 13.08.2024

Document Time: 12:57:22

VENDOR

UNIT

TOTAL

ARTICLE NO

RETURN QTY UOM

PACK SIZE

COST (EXCL)

COST (EXCL)

Vat%

ARTICLE DESCRIPTION

SERIAL NUMBER

EA

1

147.82

8,869.20

15

ARTICLE DESCRIPTION

EA

1

147.84

2,808.88

15

SUB TOTAL

TOTAL COST (INCL)

VAT

Name

SKUPPUS

Signature

MSOMI

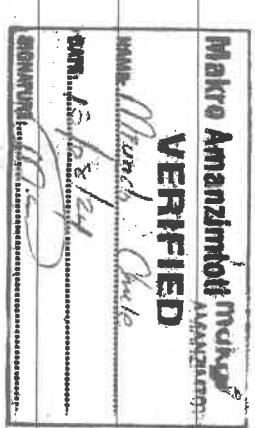
SAMKELE

@DRIVER NAME

@CHECKED BY

@RETURN CLERK

@CONDITIONS OF RETURN:



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0869

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>432</u>	VEHICLE REG No: <u>f2w 603 B</u>

CUSTOMER	DATE RECEIVED <u>13/08/2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Amarantho</u>					
2)					
3) <u>Gen Society BLUE</u>		<u>60</u>			
4) <u>6x750</u>					
5)					
6) <u>Gen Society Pink</u>		<u>19</u>			
7) <u>6x750</u>					
8)					
9) <u>Gen Society Original</u>		<u>126</u>			
10) <u>6x750</u>					
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 - CR7353

2024-08-15 13:26:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-08-07 Doc. Ref: S-RETORD1084 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLUU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		60
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		21
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		19

Total Number of Items to be credited on Document Ref: S-RETORD108437UPL (3 Product Type)

100

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
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Abour Road 12
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Contact Name Manuel Mendes
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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4402308716 5027175520 5027175471

Credit Memo No. PSCR103720

Document Date

15/08/2024

SRO No. S-RETORD108437

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	21	06 x 750ml	876.48		18,406.08
ESMGSBLU	Gin Society Blue	60	06 x 750ml	147.82		8,869.20
ESMGSPIN	Gin Society Pink	19	1 x 750ml	147.82		2,808.58
LR-W5/UPL-15: CLIENT RETURNED 4402308716 5027175520 5027175471 CR7353 SRO108437						

Total ZAR Excl. VAT 30,083.86

15% VAT 4,512.58

Total ZAR Incl. VAT 34,596.44



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za