

SALES RETURN ORDER



Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
External
Pietermaritzburg
Bransley Road 5
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Contact Name
Contact No.

Page 1 of 1
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 - 4402307873

SRO No. S-RETORD108448 **Document Date** 08/08/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 07/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50		5,259.00
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74		6,135.48
INCELPL	El Tequileno 1959 Platinum	1	06 x 750ml	4,820.94		4,820.94
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12

Total ZAR Excl. VAT 26,733.54
15% VAT 4,010.03
Total ZAR Incl. VAT 30,743.57

SHIRAZ

11/08/2024



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 O O
2 [M M A A K K R R O O
3 [M M A A K K R R O O
4 [M M A A K K R R O O
5 [M M A A K K R R O O
6 [M M A A K K R R O O
7 [M M A A K K R R O O
8 [M M A A K K R R O O

9 [MAKRO / A Division of Masstores (Pty) Ltd.
10 PRIVATE BAG X4

11 [Reg. No. 1991/06805/07
12 [SUNNINGHILL
13 [vat No. 4300119155
14 [M08L - Pietermaritzburg Liquor Store
15 [5 Brayford Rd
16 [Pietermaritzburg, 3201
17 [Tel: 0338463600
18 [Fax: 0333460247
19 [Courier Name NON COURIER
20 [Distributor Reg. No. - Unconditional
21 'Waybill No '
22
23
24
25
26
27
28
29
30
31
32

33 TAX INVOICE(RETURN NOTE)
34 [2157
35 DOCUMENT NUMBER: 502719034
36 SO Number:
37 Triceps Number:
38 Document Date: 15.08.2024
39 Document Time: 14:57:15
40 Return Order NO:4402307873

VENDOR		WHIT		TOTAL	
ARTICLE	ARTICLE	ARTICLE	RETURN	COST	COST
NUMBER	DESCRIPTION	NO	QTY UOM	(EXCL)	(EXCL)
SERIAL NUMBER					

33	85003499	17501398100872	9999EL TEQUILENO BLANCO TEQUILA 750ML	12.00 EA	6	438.25	5,259.00	15
34	85003517	27501398100350	9999EL TEQUILENO REPOSADO TEQUILA 750ML	12.00 EA	6	511.29	6,135.48	15
35	85003531	17501398100346	9999EL TEQUILENO 1959 PLATINUM TEQ 750ML	6.00 EA	6	803.49	4,820.94	15
36	85004590	17501398100350	9999EL TEQUILENO 1959 REPOSADO GR 750ML	12.00 EA	6	876.51	10,518.12	15

41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

STUND
MT 010
15/08/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48552

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>475</u>	VEHICLE REG No:	<u>F241 616 73</u>
CUSTOMER		DATE RECEIVED	<u>15/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Malibu Sperry Daiquiri (300)</u>	<u>77</u>	<u>4Pc</u>	<u>UPU</u>		<u>L23714</u>
2)					
3) <u>Eltequileño Blanco 750ml</u>	<u>2</u>				
4) <u>Eltequileño Reposado Agave</u>	<u>2</u>				
5) <u>Eltequileño Platinum 500ml</u>	<u>1</u>				
6) <u>Eltequileño Reposado 750ml</u>	<u>2</u>				
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>Sibusiso</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7355

2024-08-16 08:36:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2024-08-08 Doc. Ref: S-RETORD1084 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCELPL	El Tequileno 1959 Platinum	CS	6 X 750ML	W5	Client Returned		1
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	CS	6 X 750ML	W5	Client Returned		2
INCELBL	El Tequileno Blanco	CS	6 X 750ML	W5	Client Returned		2
INCELRE	El Tequileno Reposado	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD108448UPL (4 Product Type)							7

Authorized by: _____
[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
Masstores (Pty) Ltd
Pietermaritzburg
Bransley Road 5
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Contact Name
Contact No.

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 - 4402307873 5027190349 SRO108448

Credit Memo No. PSCR103723
SRO No. S-RETORD108448

Document Date 16/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCELBL	El Tequileno Blanco	2	06 x 750ml	2,629.50		5,259.00
INCELRE	El Tequileno Reposado	2	06 x 750ml	3,067.74		6,135.48
INCELPL	El Tequileno 1959 Platinum	1	06 x 750ml	4,820.94		4,820.94
INCELREGR	El Tequileno 1959 Reposado Gran Reserva	2	06 x 750ml	5,259.06		10,518.12
LR-VV5/UPL-15: CLIENT RETURNED 4402307873 5027190349 SRO108448 CR7355						

Total ZAR Excl. VAT 26,733.54
15% VAT 4,010.03
Total ZAR Incl. VAT 30,743.57



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za