

SALES RETURN ORDER



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
 External
 Pietermaritzburg
 Bransley Road 5
 Pietermaritzburg, KwaZulu Natal 3201
 South Africa

UPLIFT

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.

Your Reference - 4402308716

SRO No. S-RETORD108497
Payment Terms 30 Days from Statement

Document Date 12/08/2024
Estimate Collection Date 11/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	→ Gin Society Original	22	06 x 750ml	886.92		19,512.24
ESMGSBLO	→ Gin Society Blood Orange	40	1 x 750ml	147.82		5,912.80
ESMGSBLU	→ Gin Society Blue	81	1 x 750ml	147.82		11,973.42
ESMGSPIN	→ Gin Society Pink	42	1 x 750ml	147.82		6,208.44

Uplift - back to stock

Total ZAR Excl. VAT 43,606.90
 15% VAT 6,541.04
Total ZAR Incl. VAT 50,147.94

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Hx0 195 f S

9902046094080



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49042

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>876</u>	VEHICLE REG No:	<u>Hx1D 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kuv Sparkling Den Sec</u>	<u>1</u>		<u>NOT</u>	<u>ordered as per</u>	
2)			<u>Customer</u>		
3)					
4) <u>Gin Society Original</u>	<u>22</u>				
5) <u>Gin Society Blood Orange</u>	<u>4</u>				
6) <u>Gin Society Blue</u>	<u>11</u>				
7) <u>Gin Society Pink</u>	<u>5</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 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; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1548

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>876</u>	VEHICLE REG No:	<u>Hx1J 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Sparkling Dem Sec</u>	<u>1</u>		<u>NOT</u>		<u>ordered as per customer</u>
2)			<u>and the stock is back</u>		
3)			<u>Makro 4119303</u>		
4)					
5)					
6) <u>Gin Society Original</u>	<u>22</u>				
7) <u>Gin Society Blood Orange</u>	<u>4</u>				
8) <u>Gin Society Blue</u>	<u>11</u>				
9) <u>Gin Society Pink</u>	<u>5</u>				
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: _____

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 - CR7585

2024-09-18 10:05:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MAKRO LIQUOR PIETERMARIT

Principal Customer Code: M0125

Doc. Date: 2024-08-12 Doc. Ref: S-RETORD1084 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		24
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		66
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		22
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: S-RETORD108497UPLNS (4 Product Type)

142

Authorized by: _____

[date]

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