

SALES RETURN ORDER



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 - 4402307890

SRO No.	S-RETORD108662	Document Date	16/08/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	15/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	03 x 750ml	2,345.49		4,690.98
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	1 x 750ml	781.83		1,563.66

Uplift - back to stock

Total ZAR Excl. VAT 6,254.64
15% VAT 938.20
Total ZAR Incl. VAT 7,192.84



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SIGNATURE _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0960

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

DRIVER NAME KELE-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>528</u>	VEHICLE REG No:	<u>FZW61615</u>

CUSTOMER		DATE RECEIVED	<u>20.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Amangimloti (FLARE)</u>					
2) <u>Butter Burger Premium Rb</u>		<u>3</u>			<u>No Stock</u>
3)					<u>FIN 164413</u>
4)					
5) <u>MAKRO Amangimloti (FLARE)</u>					
6) <u>But Burger Premium Rb</u>		<u>2</u>			<u>No Stock</u>
7)					<u>FIN 164398</u>
8)					
9) <u>MAKRO Amangimloti (FLARE)</u>					
10) <u>NEW KOS Icon 2 & 2 Glass GP</u>	<u>2</u>				<u>UPLIFT</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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8929

2024-08-16 15:47:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2024-08-16 Doc. Ref: S-RETORD1086 GRV:

Credit Type: Upliftment Invoice Amt: R 7192.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGPU	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ML				0
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD108662UPL (2 Product Type)							2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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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
Masstores (Pty) Ltd
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 - 4402307890 LR-CR8929 5027211283

Credit Memo No. PSCR103979

Document Date 22/08/2024

SRO No. S-RETORD108662

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack *4402307890 LR-CR8929 5027211283 *LR-WV5/ UPL-15: CLM UPLIFTMENT	2	03 x 750ml	2,345.49		4,690.98

Total ZAR Excl. VAT 4,690.98

15% VAT 703.65

Total ZAR Incl. VAT 5,394.63



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