

SALES RETURN ORDER



Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
External
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - 4402308106

SRO No. S-RETORD108979
Payment Terms 30 Days from Statement

Document Date 04/09/2024
Estimate Collection Date 04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	2	1 x 750ml	781.83		1,563.66
	4402308106					

Total ZAR Excl. VAT 1,563.66
15% VAT 234.55
Total ZAR Incl. VAT 1,798.21



Call Us
0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Page 1 of 1

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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 - CR9157

2024-08-29 17:41:11

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 LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-08-17 Doc. Ref: S-RETORD1086 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	CS	3 x 750ML	W5	Client Returned		0.66

Total Number of Items to be credited on Document Ref: S-RETORD108678UPL (1 Product Type)

0.66

Authorized by: _____

[date]

SALES RETURN ORDER



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

Customer Makro Liquor Springfield Park 007

VAT No. 4300119155

Liquor License No. KZNLA/ETH/02/281014006

Bill to Cust No. MAK012

Sell to Cust No. M0127

Delivery Address: Makro Liquor Springfield Park 007

External

Springfield

Umgeni & Electron Road

Durban, KwaZulu Natal 4091

South Africa

Contact Name Michelle

Contact No. 031-203-2889

Liquor License No. KZNLA/ETH/02/281014006
Signed: [Signature]

Your Reference - 4402308106

SRO No. S-RETORD108678

Payment Terms 30 Days from Statement

Document Date 17/08/2024

Estimate Collection Date 16/09/2024

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

Total ZAR Excl. VAT 4,690.98

15% VAT 703.65

Total ZAR Incl. VAT 5,394.63



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0968

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

DRIVER NAME Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>546</u>	VEHICLE REG No:	<u>FRJ279FS</u>
CUSTOMER		DATE RECEIVED	<u>21-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2x 400ml Springfield (Cm)</u>		<u>2</u>			<u>UPLIFT</u>
2) <u>2x 400ml / 1000ml 2x 400ml G/P</u>					<u>5-RE1002103678</u>
3)					
4)					
5) <u>2x 400ml Springfield (Cm)</u>		<u>2</u>			<u>No Stock</u>
6) <u>2x 400ml / 1000ml 2x 400ml G/P</u>					<u>FIN 164452</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>[Signature]</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 - CR14332

2024-09-11 15:07:58

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 LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2024-09-10 Doc. Ref: S-RETORD1089 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack	EA	1 x 750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD108979UPL (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

Customer Makro Liquor Springfield Park 007
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/281014006
Bill to Cust No. MAK012
Sell to Cust No. M0127
Delivery Address: Makro Liquor Springfield Park 007
Masstores (Pty) Ltd
Springfield
Umgeni & Electron Road
Durban, KwaZulu Natal 4091
South Africa
Contact Name Michelle
Contact No. 031-203-2889

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 - 4402308106 LR-CRI4332 5027214528

Credit Memo No. PSCRI04502

Document Date 11/09/2024

SRO No. S-RETORD108979

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEICGP	Meukow Icone & 2 Glasses Gift Pack 4402308106 *4402308106 LR-CRI4332 5027214528 *LR-W5 / UPL-15	2	l x 750ml	781.83		1,563.66

Total ZAR Excl. VAT 1,563.66
15% VAT 234.55
Total ZAR Incl. VAT 1,798.21



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