

SALES RETURN ORDER



Customer Liquor City Port Edward
VAT No.
Liquor License No. KZNLA/UGU/02/0411141584
Bill to Cust No. LIQ478
Sell to Cust No. LIQ478
Delivery Address: Liquor City Port Edward
External
Port Edward
Harrow House Shop 1 & 2
Ramsey & Kerry Avenue
PORT EDWARD, KWA-ZULU NATAL 4295
Contact Name Henk Nortje
Contact No. 0393113705

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 - REF. RETORD108679-NO INVOICE

SRO No. S-RETORD109006 **Document Date** 04/09/2024
Payment Terms 7 Days **Estimate Collection Date** 04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	4	1 x 750ml	147.82		591.28
ESMGSOR	Gin Society Original	3	1 x 750ml	147.82		443.46
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92

REF. RETORD108679

Total ZAR Excl. VAT 2,808.58
15% VAT 421.29
Total ZAR Incl. VAT 3,229.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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REQUEST FOR CREDIT - CR14064

2024-09-11 15:02:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY PORT EDWARD

Brief Description of Credit:

Principal Customer Code: LIQ478

Doc. Date: 2024-09-04 Doc. Ref: S-RETORD1090 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	EA	1 x 750ml	W5	Client Returned		4
ESMGSBLU	Gin Society Blue	CS	06 x 750ml	W5	Client Returned		1
ESMGSOR	Gin Society Original	EA	1 x 750ml	W5	Client Returned		3
ESMGSPIN	Gin Society Pink	CS	06 x 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD109006UPL (4 Product Type)

9

Authorized by: _____

[date]

SALES RETURN ORDER



Page 1 of 1

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 VAT No.
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 Bill to Cust No. LIQ478
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 Delivery Address: Liquor City Port Edward
 External
 Port Edward
 Harrow House Shop 1 & 2
 Ramsey & Kerry Avenue
 PORT EDWARD, KWA-ZULU NATAL 4295
 Contact Name Henk Nortje
 Contact No. 0393113705

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

Your Reference - NO INVOICE

SRO No. S-RETORD108679 Document Date 18/08/2024
 Payment Terms 7 Days Estimate Collection Date 17/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml <i>4 units</i>	886.92		886.92
ESMGSBLU	Gin Society Blue	1	06 x 750ml ✓	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml <i>3 units</i>	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml ✓	886.92		886.92

Uplift back to stock

Total ZAR Excl. VAT 3,547.68
 15% VAT 532.15
Total ZAR Incl. VAT 4,079.83

2 units of Blood Orange short.
3 units of Original short.

[Signature]
20/08/24.



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query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0966

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>S27</u>	VEHICLE REG No:	<u>FEW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Ramsgate		6			In: 93639 not ordered as per Customer
2) Radical Sours Apple					
3)					
4) * Tops Shelly Beach					
5) Hedgehog Cabernet	1				
6) Sauvignon 6x750					
7) Dry Red Tetra 12x1L	2				
8) Natural Sweet Rose 12x1L	1				In: 12845169
9) Natural Sweet Red 12x1L	1				Customer sent
10) JHB Sweet Rose 3L	1				Back because
11) JHB Sweet White 3L	1				Rep did not issue uplift number
12)					
13) * Liquor City Pt Edward					
14) Grn Society Pink		6			
15) Grn Society Blue		6			
16) Grn Society Original		3			
17) Grn Society Blood		4			
18) Orange					
19)					
20)					
PALET CONTROL: GKN S BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>RMW</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 - CR9158

2024-08-29 17:38:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY PORT EDWARD

Brief Description of Credit:

Principal Customer Code: LIQ478

Doc. Date: 2024-08-18 Doc. Ref: S-RETORD1086 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		0.66
ESMGSEBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1
ESMGSEOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		0.5
ESMGSEPIN	Gin Society Pink	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD108679UPL (4 Product Type)

3.16

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO109006 LR-CR14064

Credit Memo No. PSCR104503

Document Date 11/09/2024

SRO No. S-RETORD109006

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	4	l x 750ml	147.82		591.28
ESMGSOR	Gin Society Original	3	l x 750ml	147.82		443.46
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92		886.92
	*4402308106 LR-CR14332 5027214528					
	*LR-W5 / UPL-I5					

Total ZAR Excl. VAT 2,808.58

15% VAT 421.29

Total ZAR Incl. VAT 3,229.87



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