

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 - 4402308716

SRO No.	S-RETORD109311	Document Date	20/09/2024
Payment Terms	30 Days from Statement	Estimate Collection Date	20/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	22	06 x 750ml	886.92	5.00	18,536.63
ESMGSBLO	Gin Society Blood Orange	24	1 x 750ml	147.82	5.00	3,370.32
ESMGSLU	Gin Society Blue	66	1 x 750ml	147.82		9,756.12
ESMGSPIN	Gin Society Pink	30	1 x 750ml	147.82		4,434.60

Total ZAR Excl. VAT	36,097.67
15% VAT	5,414.65
Total ZAR Incl. VAT	41,512.32



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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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>KW 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 <u>1</u> 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>Hx1 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 Demi Sec</u>	<u>1</u>		<u>Not ordered as per customer</u>		
2)			<u>and the stock is back</u>		
3)			<u>Makro 41119303</u>		
4)					
5)					
6) <u>Gin Society Original</u>	<u>22</u>				
7) <u>Gin Society Pilsner 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: _____



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

9 [MAKRO / A Division of Massstores (Pty) Ltd.
10 PRIVATE BAG X4
11 [Reg. No. 1991/06805/07
12
13 [SUNNINGHILL
14
15 [Vat No. 4300119155
16 [M08L - Pietermaritzburg Liquor Store
17 [5 Brayford Rd
18 [Pietermaritzburg, 3201
19 [Tel: 0338463600
20 [Fax: 0333460247
21
22
23
24
25 [Courier Name NON COURIER
26 [Distributor Reg. No. - Unconditional
27
28
29
30
31
32

TAX INVOICE(RETURN NOTE)

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT
PO BOX 5592
RIVONIA,GAUTENG, 2128
Vendor Vat No.4520181753
Tel: 0214922055
Contact: Shane Allchin

[2157

DOCUMENT NUMBER: 5027333
SO Number:
Triceps Number:
Document Date: 12.09.202
Document Time: 13:19:20

Return Order NO:44023087

ARTICLE NUMBER
BARCODE
DESCRIPTION
SERIAL NUMBER

ARTICLE NO
RETURN QTY UOM
PACK SIZE
COST (EXCL)
COST (EXCL)
Vat%

UNIT TOTAL

SUB TOTAL 37,020.96
VAT 3,558.14
TOTAL COST (INCL) 42,574.10

201/01/12
Shane
12/09/24

REMARKS: [CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

[RETURN CLERK Name Signature
NKUNENE

[CHECKED BY

[DRIVER NAME X SHANGE

[ID NUMBER 9902046094080 SEAL NO:

SP. VINDO
ATTOIO

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR16870

2024-09-20 13:40:18

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 PIETERMARIT

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2024-09-20 Doc. Ref: S-RETORD1093 GRV:

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-RETORD109311UPL (4 Product Type)

142

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4300119155
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Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
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Company Reg No. 1999/001626/07

Your Reference - 4402308716 LR-CR16870 502733397

Credit Memo No. PSCR104787

Document Date

20/09/2024

SRO No. S-RETORD109311

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ESMGSOR	Gin Society Original	22	06 x 750ml	886.92		19,512.24
ESMGSBLO	Gin Society Blood Orange	24	1 x 750ml	147.82		3,547.68
ESMGSEBLU	Gin Society Blue	66	1 x 750ml	147.82		9,756.12
ESMGSPIN	Gin Society Pink	30	1 x 750ml	147.82		4,434.60
*4402308716 LR-CR16870 502733397						
*LR-W5 / UPL-15						

Total ZAR Excl. VAT 37,250.64
15% VAT 5,587.60
Total ZAR Incl. VAT 42,838.24



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za