

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
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

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

Your Reference

SRO No. S-RETORD103120 **Document Date** 09/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2	06 x 750ml	1,252.20		2,504.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	1 x 750ml	208.70		626.10
INCZANEC	Zardetto Prosecco Nectar	4	06 x 750ml	1,252.20		5,008.80
INCZANEC	Zardetto Prosecco Nectar	5	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	5	06 x 750ml	1,252.20		6,261.00
INCZATRA	Zardetto Doc Tradizione	3	1 x 750ml	208.70		626.10
INCZAPCU	Zardetto Private Cuvee Spumante	6	06 x 750ml	1,252.20		7,513.20
INCZAPCU	Zardetto Private Cuvee Spumante	5	1 x 750ml	208.70		1,043.50

Uplift - No stock - No Invoice

Total ZAR Excl. VAT 24,626.60
 15% VAT 3,693.99
Total ZAR Incl. VAT 28,320.59

elvan

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____



Call Us
 0861 113 959



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 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

UPLIFT

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INCZAROS	Zardetto Prosecco Rose Doc 2021	3	1 x 750ml	208.70		626.10
INCZANEC	Zardetto Prosecco Nectar	4	06 x 750ml	1,252.20		5,008.80
INCZANEC	Zardetto Prosecco Nectar	5	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	5	06 x 750ml	1,252.20		6,261.00
INCZATRA	Zardetto Doc Tradizione	3	1 x 750ml	208.70		626.10
INCZAPCU	Zardetto Private Cuvee Spumante	6	06 x 750ml	1,252.20		7,513.20
INCZAPCU	Zardetto Private Cuvee Spumante	5	1 x 750ml	208.70		1,043.50

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2✓	06 x 750ml	1,252.20		2,504.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	3✓	1 x 750ml	208.70		626.10
INCZANEC	Zardetto Prosecco Nectar	4✓	06 x 750ml	1,252.20		5,008.80
INCZANEC	Zardetto Prosecco Nectar	5✓	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	5✓	06 x 750ml	1,252.20		6,261.00
INCZATRA	Zardetto Doc Tradizione	3✓	1 x 750ml	208.70		626.10
INCZAPCU	Zardetto Private Cuvee Spumante	6✓	06 x 750ml	1,252.20		7,513.20
INCZAPCU	Zardetto Private Cuvee Spumante	5✓	1 x 750ml	208.70		1,043.50

Uplift - No stock - No Invoice

Total ZAR Excl. VAT 24,626.60
 15% VAT 3,693.99
Total ZAR Incl. VAT 28,320.59



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42513

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77706</u>	VEHICLE REG No:	<u>KT 05 LF 90</u>

CUSTOMER		DATE RECEIVED	<u>15/11/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Zardetto Rose (6x750)	2	3			✓ ✓ ✓ ✓
2) Zardetto Private Cuvée	2	3			
3) Zardetto Prosecco Tradition		8			
4) Zardetto Prosecco Nectar		46			
5)					
6) Beck Brut Rose	1		CROSS	PICK	NOT entered
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>S. Susiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180429 2023-11-16 07:37:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LS SPRINGFIELD PARK

Brief Description of Credit:

Principal Customer Code: M0127

Doc. Date: 2023-11-09 Doc. Ref: S-RETORD1031 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZATRA	Zardetto Doc Tradizione	CS	6 X 750ML	W5	Client Returned		1
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	W5	Client Returned		2
INCZAPCU	Zardetto Private Cuvee Spumante	CS	6 X 750ML	W5	Client Returned		2
INCZAPCUU	Zardetto Private Cuvee Spumante	EA	1 x 750ML	W5	Client Returned		3
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML				0
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		1
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	W5	Client Returned		3
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD103120UPL (8 Product Type)

14

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Pinetown

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

Your Reference - 5025802788 SRO103120 CR9180429

Credit Memo No. PSCR097469

Document Date

16/11/2023

SRO No. S-RETORD103120

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2	06 x 750ml	1,252.20		2,504.40
INCZAROS	Zardetto Prosecco Rose Doc 2021	3	1 x 750ml	208.70		626.10
INCZANEC	Zardetto Prosecco Nectar	1	06 x 750ml	1,252.20		1,252.20
INCZATRA	Zardetto Doc Tradizione	1	06 x 750ml	1,252.20		1,252.20
INCZATRA	Zardetto Doc Tradizione	2	1 x 750ml	208.70		417.40
INCZAPCU	Zardetto Private Cuvee Spumante	2	06 x 750ml	1,252.20		2,504.40
INCZAPCU	Zardetto Private Cuvee Spumante	3	1 x 750ml	208.70		626.10
LR-VV5: CLIENT RETURNED 5025802788 SRO103120 CR9180429						

Total ZAR Excl. VAT 9,182.80

15% VAT

1,377.42

Total ZAR Incl. VAT 10,560.22

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