

SALES RETURN ORDER



Customer Craft Liquor Promo Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Craft Liquor Promo Account Coastal
External
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - PSI986949

SRO No. S-RETORD102271
Payment Terms 30 Days from Statement

Document Date 02/10/2023
Estimate Collection Date 04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	l x 750ml	77.00		77.00
ESMGSBLO	Gin Society Blood Orange	1	l x 750ml	105.18		105.18
ESMGSLU	Gin Society Blue	1	l x 750ml	105.18		105.18
ESMGSOR	Gin Society Original	1	l x 750ml	105.18		105.18
ESMGSPIN	Gin Society Pink	1	l x 750ml	105.18		105.18
ESMSAEXL	Sadko Exclusive Vodka	1	l x 750ml	99.91		99.91
INCBLA	Black Bottle	1	l x 750ml	177.48		177.48
INCLEOBLAC	Leonista Reposado Black	1	l x 750ml	327.75		327.75
INCMEIC	Meukow Icone Gold Edition	1	l x 750ml	600.00		600.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	l x 750ml	333.19		333.19
INCMEVSTP	Meukow VS Cognac The Panther NV	1	l x 750ml	300.19		300.19
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	l x 750ml	207.66		207.66
INCSL12YR	Scottish Leader 12 Yr Old Gift Pack	1	l x 750ml	249.66		249.66
INCSLOR	Scottish Leader Original 750ml	1	l x 750ml	150.73		150.73
INCTIVO	Tito's Vodka	1	l x 750ml	164.00		164.00

Total ZAR Excl. VAT 3,108.29
15% VAT 466.24
Total ZAR Incl. VAT 3,574.53



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



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ESMGSEOR	Gin Society Original	1	l x 750ml	105.18		105.18
ESMGSEPIN	Gin Society Pink	1	l x 750ml	105.18		105.18
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INCMIGCLE	Mirari Gin Celebration Limited Edition	1	l x 750ml	207.66		207.66
INCSLI2YR	Scottish Leader 12 Yr Old Gift Pack	1	l x 750ml	249.66		249.66
INCSLOR	Scottish Leader Original 750ml	1	l x 750ml	150.73		150.73
INCTIVO	Tito's Vodka	1	l x 750ml	164.00		164.00

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44334

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

DRIVER NAME Lucy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>LS17 BE GP</u>

CUSTOMER		DATE RECEIVED	<u>31/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Seagram's Vodka 750		1 ✓			TRADE SHOW
2) " " Supreme 750		1 ✓			RETURNS
3) " " 12V 750		1 ✓			
4) " " STB 200ML		1 ✓			
5) BLACK BOTTLE 750		1 ✓			
6) HIRARI Gin 750		1 ✓			
7) TITOS VODKA 750		1 ✓			
8) KOENIGSBERG 750		1 ✓			
9) PASSION FRUIT 750		1 ✓			
10) MEUKOW VSOP 750		1 ✓			
11) " VS 750		1 ✓			
12) " ICONE 750		1 ✓			
13) MAISON MARTIN MARGIELA 750		1 ✓			
14) LEONISIA REPOSADO BLANCO		1 ✓			
15) SABRO VODKA 750		1 ✓			
16) Gin Sec STB 750		1 ✓			
17) " BLOOD ORG 750		1 ✓			
18) " FINEST 750		1 ✓			
19) " BLUE 750		1 ✓			
20) AR 750		1 ✓			
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>Maccollan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9170398 2023-10-04 13:38:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ZINC001C

Customer Name: CLM Collection

Doc. Date: 2023-10-02 **Doc. Ref:** S-RETORD1022 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLAU	Black Bottle	EA	1 x 750ML	W5	Client Returned		1
ESMFTPFU	FT'S Passion Fruit Liq	EA	1 x 750ML	W5	Client Returned		1
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		1
ESMGSLU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		1
ESMGSORU	Gin Society Original	EA	1 x 750ML	W5	Client Returned		1
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		1
INCLEOBLACU	Leonista Reposado Black	EA	1 x 750ML	W5	Client Returned		1
INCMEICU	Meukow Icone Gold Edition	EA	1 x 750ML	W5	Client Returned		1
INCMEVSTPU	Meukow V5 Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		1
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W5	Client Returned		1
INCMIGCLEU	Mirari Gin Celebration Limited Edition	EA	1 x 750ML	W5	Client Returned		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W5	Client Returned		1
INCSL12YRU	Scottish Leader 12 Yr Old Gift Pack	EA	1 x 750ML	W5	Client Returned		1
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W5	Client Returned		1
INCTIVOU	Tito's Vodka	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD102271UPL (15 Product Type)

15

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Contact No.

Your Reference - PSI986949 SRO102271 CR9170398

Credit Memo No. PSCR096563

Document Date

04/10/2023

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