

# SALES RETURN ORDER



**Customer** Craft Liquor Cost Account Coastal  
**VAT No.**  
**Liquor License No.** PR  
**Bill to Cust No.** ZINC002C  
**Sell to Cust No.** ZINC002C  
**Delivery Address:** Craft Liquor Cost 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

**Contact Name**  
**Contact No.**

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

## Your Reference - PSI986950

|                      |                        |                                 |            |
|----------------------|------------------------|---------------------------------|------------|
| <b>SRO No.</b>       | S-RETORD102273         | <b>Document Date</b>            | 02/10/2023 |
| <b>Payment Terms</b> | 30 Days from Statement | <b>Estimate Collection Date</b> | 04/10/2023 |

| Code     | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|--------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMMAL   | Malva Pudding            | 1        | l x 750ml       | 60.00                |            | 60.00           |
| ESMKOLI  | Koeksister Liqueur       | 1        | l x 750ml       | 60.00                |            | 60.00           |
| INCZANEC | Zardetto Prosecco Nectar | 1        | l x 750ml       | 100.10               |            | 100.10          |
| INCZATRA | Zardetto Doc Tradizione  | 1        | l x 750ml       | 100.10               |            | 100.10          |

|                            |               |
|----------------------------|---------------|
| <b>Total ZAR Excl. VAT</b> | <b>320.20</b> |
| 15% VAT                    | 48.03         |
| <b>Total ZAR Incl. VAT</b> | <b>368.23</b> |



**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 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 BG GP</u> |

|          |  |               |                  |
|----------|--|---------------|------------------|
| CUSTOMER |  | DATE RECEIVED | <u>3/10/2023</u> |
|----------|--|---------------|------------------|

## UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                   | Cases    | Units |                              |                              |                     |
| 1) <del>Cognac 1250 750</del>     |          | 6     |                              |                              | TRADE SHOW          |
| 2) <del>" " Supreme 750</del>     |          | 4     |                              |                              | RETURNS             |
| 3) <del>" " 125 750</del>         |          | 1     |                              |                              |                     |
| 4) <del>" " 875 2000L</del>       |          | 1     |                              |                              |                     |
| 5) <del>Black Bottle 150</del>    |          | 1     |                              |                              |                     |
| 6) <del>Chateau 750</del>         |          | 1     |                              |                              |                     |
| 7) <del>White Vodka 750</del>     |          | 1     |                              |                              |                     |
| 8) KONSISTEN 750                  |          | 1 ✓   |                              |                              |                     |
| 9) <del>Passion Fruit 750</del>   |          | 1     |                              |                              |                     |
| 10) <del>Mezcal VSO 750</del>     |          | 1     |                              |                              |                     |
| 11) <del>" VS 750</del>           |          | 1     |                              |                              |                     |
| 12) <del>" 750</del>              |          | 1     |                              |                              |                     |
| 13) MARIJUANA 750                 |          | 1 ✓   |                              |                              |                     |
| 14) <del>1250 750</del>           |          | 1     |                              |                              |                     |
| 15) <del>3000 Vodka 750</del>     |          | 1     |                              |                              |                     |
| 16) <del>600 875 750</del>        |          | 1     |                              |                              |                     |
| 17) <del>" Blood Orange 750</del> |          | 1     |                              |                              |                     |
| 18) <del>" Fruit 750</del>        |          | 1     |                              |                              |                     |
| 19) <del>" Blue 750</del>         |          | 1     |                              |                              |                     |
| 20) ZAPETTO TRAD 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>Maccolan</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 44335

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

DRIVER NAME \_\_\_\_\_

|                                                        |  |                 |  |
|--------------------------------------------------------|--|-----------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  |                 |  |
| LOAD SHEET No:                                         |  | VEHICLE REG No: |  |

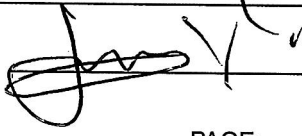
|          |  |               |  |
|----------|--|---------------|--|
| CUSTOMER |  | DATE RECEIVED |  |
|----------|--|---------------|--|

**UPLIFTNOTE**

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) ZAP DET 10 PROSECUSCO DEC |          |       |                              |                              |                     |
| 2) VECTAR                    |          | 1 ✓   |                              |                              |                     |
| 3)                           |          |       |                              |                              |                     |
| 4)                           |          |       |                              |                              |                     |
| 5)                           |          |       |                              |                              |                     |
| 6)                           |          |       |                              |                              |                     |
| 7)                           |          |       |                              |                              |                     |
| 8)                           |          |       |                              |                              |                     |
| 9)                           |          |       |                              |                              |                     |
| 10)                          |          |       |                              |                              |                     |
| 11)                          |          |       |                              |                              |                     |
| 12)                          |          |       |                              |                              |                     |
| 13)                          |          |       |                              |                              |                     |
| 14)                          |          |       |                              |                              |                     |
| 15)                          |          |       |                              |                              |                     |
| 16)                          |          |       |                              |                              |                     |
| 17)                          |          |       |                              |                              |                     |
| 18)                          |          |       |                              |                              |                     |
| 19)                          |          |       |                              |                              |                     |
| 20)                          |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1   |          |       |                              |                              |                     |
| OTHER                        |          |       |                              |                              |                     |
| <b>TOTAL</b>                 |          |       |                              |                              |                     |

2/2

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

|                              |                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER:  |
| TIME COMPLETED: _____        | PAGE; _____ PAGE; _____                                                                      |



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9170400 2023-10-04 13:41:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** CLM Collection

**Brief Description of Credit:**

**Principal Customer Code:** ZINC002C

**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 |
|------------|--------------------------|------|-----------|-------------|-----------------|-------|-----|
| ESMKOLIU   | Koeksister Liqueur       | EA   | 1 x 750ML | W5          | Client Returned |       | 1   |
| ESMMALU    | Malva Pudding            | EA   | 1 x 750ML | W5          | Client Returned |       | 1   |
| INCZATRAU  | Zardetto Doc Tradizione  | EA   | 1 x 750ML | W5          | Client Returned |       | 1   |
| INCZANECU  | Zardetto Prosecco Nectar | EA   | 1 x 750ML | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: S-RETORD102273UPL (4 Product Type)**

4

**Authorized by:** \_\_\_\_\_

**[date]**

# CREDIT TAX INVOICE



**Customer** Craft Liquor Cost Account Coastal  
**VAT No.**  
**Liquor License No.** PR  
**Bill to Cust No.** ZINC002C  
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**Contact Name**  
**Contact No.**

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**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSI986950 SRO102273 CR9170400

Credit Memo No. PSCR096561  
SRO No. S-RETORD102273

Document Date 04/10/2023

| Code                                                     | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------------------------------------------------------|--------------------------|----------|-----------------|----------------------|------------|-----------------|
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| ESMKOLI                                                  | Koeksister Liqueur       | 1        | 1 x 750ml       | 60.00                |            | 60.00           |
| INCZANEC                                                 | Zardetto Prosecco Nectar | 1        | 1 x 750ml       | 100.10               |            | 100.10          |
| INCZATRA                                                 | Zardetto Doc Tradizione  | 1        | 1 x 750ml       | 100.10               |            | 100.10          |
| LR-WV5: CLIENT RETURNED<br>PSI986950 SRO102273 CR9170400 |                          |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 320.20  
15% VAT 48.03  
**Total ZAR Incl. VAT** 368.23



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