

SALES RETURN ORDER



Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNLA/UTK/02/1403140051
Bill to Cust No. ULT305B
Sell to Cust No. ULT305B
Delivery Address: Ultra Liquors Ladysmith CLM
External
Ladysmith
Kandahar Avenue 324
LADYSMITH, KWA-ZULU NATAL 3370
South Africa
Contact Name Sudhira Maharaj
Contact No. +27 32 946 2102

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 - PSI983703 / CAPTURING ERROR

SRO No. S-RETORD102323 **Document Date** 04/10/2023
Payment Terms 15 Days from Statement **Estimate Collection Date** 09/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	8	06 x 750ml	876.48		7,011.84

Total ZAR Excl. VAT 7,011.84
15% VAT 1,051.78
Total ZAR Incl. VAT 8,063.62

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

RECEIVED	
DATE: 09/10/2023	
GRV: _____	REC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRA LIQUORS LADYSMITH

324 KANDAHAR AVENUE
036 087 0962
KZNLAUTK021403140051
NLA REF 12292

07000670104001



Goods Received Credit Note - Goods Returned -

Supplier Address		1315 CRAFT LIQUOR MERCHANTS		Claim no CL019-000000670		2023/10/09 00:00									
		Tel 631935790 Fax E-Mail Contact Person		User KEVIN TIMMS (12) Workstation 104 Document no Date 2023/10/09 10:48		Delivery Invoice 2023/10/16 00:00 Claim Seq 40673 GRV Seq Vat No									
Product Code		Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total								
TS23051			GIN SOCIETY LONDON DRY GIN 750ML	1	48.00	143.89	6906.64								
Name (Print Please)		AYO NDA		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		6 906.64	
Date 09/10/23		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		1 036.00	
				Promotional Claim		Incorrect Unit Charge		Other				Total:		7 942.63	

IKHWEZI FOODS (PTY) LTD
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RECEIVED	
DATE:	09/10/2023
GRV:	
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	



LIQUOR RUNNERS

Durban

CREDITS

Nº 44530

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77155	VEHICLE REG No: ABB282 FS

CUSTOMER	DATE RECEIVED 10.10.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQ LADYSMITH	(CLM)				
2) Gin Society Original	8				UPLIFT
3)					5- RETORD 102323
4)					
5) SBT ONLY (PERNO)					
6) Absolut Passion Fruit Martini	1				Duplicate
7) MALIBU STRAWBERRY Daiquiri	1				R11448484
8) MALIBU Pina Colada	1				
9)					
10) SHARP ANCHOR (PERNO)					
11) Ballerlines 770	3				No Proof of Payment
12) Absolut Passion Fruit Martini	1				R11448503
13) MALIBU Pina Colada	1				
14) Strawberry Daiquiri	1				
15) Absolut Berry Vodka KIRITA	1				
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: SOHANN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171423 2023-10-10 15:07:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Ultra Liquors Ladysmith

Brief Description of Credit:

Principal Customer Code: ULT305B

Doc. Date: 2023-10-05 Doc. Ref: S-RETORD1023 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: S-RETORD102323UPL (1 Product Type) 8

Authorized by: _____

[date]