

UPLIFT

SALES RETURN ORDER



Page 1 of 1

Customer Makro Liquor Amanzimtoti 025
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2810140031
Bill to Cust No. MAK012
Sell to Cust No. MAK303
Delivery Address: Makro Liquor Amanzimtoti 025

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

External
 Amanzimtoti
 Abour Road 12
 Amanzimtoti, KwaZulu Natal 4126
 South Africa
Contact Name Manuel Mendes
Contact No. 086-000-8979

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

Your Reference

NO REF.

SRO No. S-RETORD103043
Payment Terms 30 Days from Statement

Document Date 07/11/2023
Estimate Collection Date 14/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	3 ✓	06 x 750ml ✓	1,252.20		3,756.60
INCZANEC	Zardetto Prosecco Nectar	2 ✓	06 x 750ml	1,252.20		2,504.40
INCZANEC	Zardetto Prosecco Nectar	5 ✓	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	3 ✓	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	4 ✓	06 x 750ml	1,252.20		5,008.80

2 CASES + 8 UNITS

Total ZAR Excl. VAT 16,069.90

15% VAT 2,410.49

Total ZAR Incl. VAT 18,480.39

Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

MM AA K K RRRR 00 0
MM A A K K RRRR 00 0
MM A A K K RRRR 00 0
MM A A K K RRRR 00 0
MM A A K K RRRR 00 0

NAKRO / A Division of Masstores (Pty) Ltd.
ATE BAG X4

Reg. No. 1991/06805/07

[@SUNNINGHILL

Vat No. 4300118155

12 Arbours Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 0482 MERIDIAN WINE DISTRI CRAPT

PO BOX 5592

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

[02157

DOCUMENT NUMBER: 5025794651

SO Number:

Priceps Number:

Document Date: 14.11.2023

Document Time: 11:47:56

[@Page: 2 of 2

Return Order NO: 4402191137

'Waybill No '

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

UNIT TOTAL

COST

(EXCL)

VAT

COST

(EXCL)

PACK

SIZE

RETURN

QTY UOM

ARTICLE

NO

RETURN

QTY UOM

ARTICLE

DESCRIPTION

PARCODE

SERIAL NUMBER

SUB TOTAL 15,289.00

VAT 2,285.02

TOTAL COST (INCL) 17,574.02

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

Signature

Name

SKUPPUS

VEHICLE REG

KT05LEGP

CHECKED BY

DRIVER NAME

INNOCENT

HLDPHE

ID NUMBER

7403136067088

SEAL NO:

NAKRO Amanzimtoti inc

AMANZIMTOTI

VERIFIED

NAME:

DATE:

SIGNATURE:

LIQUOR RUNNERS

Durban

CREDITS

Nº 42343

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: 77680	VEHICLE REG No: KT05LTGP	

CUSTOMER <u>MARCO AMANZIMOTI</u>	DATE RECEIVED <u>14-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blue Sky					
2) Honor VS Res		2			No Stock
3)					INV 00235089
4)					
5) CRAFT March					
6) ZARDETTO ROSCO ROSE	3				UPLIFT
7) ✓ ✓ Nectar	2				5 Pallets 103043
8) ✓ ✓ ✓		5			
9) ✓ DOC TRADIZIONE	3				
10) ✓ PRIV Cuvée	2	8			
11)					
12) KVV					
13) PADDY 1LT		1			Cross Pick
14)					Warehouse Picked 750
15)					41048789
16)					
17) Jackson Brown	1				NOT ORDERED
18)					41048790
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180198

2023-11-15 15:18:34

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 Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: MAK303

Doc. Date: 2023-11-08 Doc. Ref: S-RETORD1030 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		3
INCZAPCU	Zardetto Private Cuvee Spumante	CS	6 X 750ML	W5	Client Returned		3
INCZAPCUU	Zardetto Private Cuvee Spumante	EA	1 x 750ML	W5	Client Returned		2
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		2
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	W5	Client Returned		5
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: S-RETORD103043UPL (6 Product Type)

18

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 5025794551 SRO103043 CR9180198

Credit Memo No. PSCR097465

Document Date 15/11/2023

SRO No. S-RETORD103043

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INCZANEC	Zardetto Prosecco Nectar	5	1 x 750ml	208.70		1,043.50
INCZATRA	Zardetto Doc Tradizione	3	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	3	06 x 750ml	1,252.20		3,756.60
INCZAPCU	Zardetto Private Cuvee Spumante	2	1 x 750ml	208.70		417.40
LR-VV5: CLIENT RETURNED 5025794551 SRO103043 CR9180198						

Total ZAR Excl. VAT 15,235.10

15% VAT 2,285.27

Total ZAR Incl. VAT 17,520.37



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LR-W5: CLIENT RETURNED						
5025794551 SRO103043 CR9180198						

Total ZAR Excl. VAT 15,235.10
15% VAT 2,285.27
Total ZAR Incl. VAT 17,520.37



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