

SALES RETURN ORDER

UPLIFT



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
 External
 Cornubia
 Cornubia Business Estate
 Collector Road
 Cornubia, KwaZulu Natal 4319
Contact Name Jeffrey Chili
Contact No.

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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-RETORD103101 **Document Date** 08/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 10/11/2023

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	2 ✗	1 x 750ml	208.70	NOT REC	417.40
INCZANEC	Zardetto Prosecco Nectar	2 ✓	06 x 750ml	1,252.20		2,504.40
INCZANEC	Zardetto Prosecco Nectar	2 -1	1 x 750ml	208.70		417.40
INCZATRA	Zardetto Doc Tradizione	2 ✓	06 x 750ml	1,252.20		2,504.40
INCZAPCU	Zardetto Private Cuvee Spumante	2 ✓	06 x 750ml	1,252.20		2,504.40
INCZAPCU	Zardetto Private Cuvee Spumante	1-1 ✓	1 x 750ml	208.70		208.70

Uplift back to stock - No invoice

Total ZAR Excl. VAT 11,061.10
 15% VAT 1,659.17
Total ZAR Incl. VAT 12,720.27



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

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[@2157

DOCUMENT NUMBER: 5025816661

Triceps Number:

Document Time: 11:32:04

Order NO. 4402192939

1042

Wavell No. 2

24	Courier Name	NON COURIER
25	@Courier Name	NON COURIER

26
27 @Distributor Reg. No. - Unconditional

29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47
ARTICLE	DESCRIPTION	BARCODE	ARTICLE NO	DESCRIPTION	BARCODE	ARTICLE NO	DESCRIPTION	BARCODE	ARTICLE NO	DESCRIPTION	BARCODE	ARTICLE NO	DESCRIPTION	BARCODE	ARTICLE NO	DESCRIPTION	BARCODE	ARTICLE NO
QTY	UNIT	COST (EXCL)	PACK SIZE	RETURN	VENDOR	QTY	UNIT	COST (EXCL)	PACK SIZE	RETURN	VENDOR	QTY	UNIT	COST (EXCL)	PACK SIZE	RETURN	VENDOR	QTY
12.00	EA	✓	1	208.67	2,504.00	15	1	208.67	2,504.00	15	1	208.67	2,504.00	15	1	208.67	2,504.00	15
12.00	EA	✓	1	208.73	2,713.52	15	1	208.73	2,713.52	15	1	208.73	2,713.52	15	1	208.73	2,713.52	15
12.00	EA	✓	1	208.70	2,504.40	15	1	208.70	2,504.40	15	1	208.70	2,504.40	15	1	208.70	2,504.40	15
14.00	EA	✓	1	208.67	2,921.38	15	1	208.67	2,921.38	15	1	208.67	2,921.38	15	1	208.67	2,921.38	15

Alvaro Corumbia

NAME _____ 22027

LIQUOR RUNNERS

Durban

CREDITS

Nº 42612

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77747	VEHICLE REG No:	HBC 747 FS
CUSTOMER	MAKRO-CORNUBIA	DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLUE SKY					
2) Royal Flush		48			No Stock
3)					INV00235091
4)					
5) FLARE					
6) ERDINGER Dunkel Cans	1				No Stock
7)					FIN 153393
8)					
9) CRAFT MERCHANTS					
10) BARDETTO PROSECCO ROSE	2				UPLIFT
11) ✓ ✓ NECTAR	2	1			S-RECORD 103101
12) ✓ DEC. TRADIZIONE	2				
13) ✓ Private Cuvee	2	2			
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180427 2023-11-20 12:43:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2023-11-08 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		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		2
INCZANEC	Zardetto Prosecco Nectar	CS	6 x 750ML	W5	Client Returned		2
INCZANECU	Zardetto Prosecco Nectar	EA	1 x 750ML	W5	Client Returned		1
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML				0
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-RETORD103101UPL (7 Product Type)

11

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - 50258166661 SRO103101 CR9180427

Credit Memo No. PSCR097573

Document Date

20/11/2023

SRO No. S-RETORD103101

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INCZAPCU	Zardetto Private Cuvee Spumante	2	1 x 750ml	208.70		417.40
LR-W5: CLIENT RETURNED 50258166661 SRO103101 CR9180427						

Total ZAR Excl. VAT 10,643.70

15% VAT 1,596.56

Total ZAR Incl. VAT 12,240.26



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