

SALES RETURN ORDER

UPLIFT THY



Customer Makro Liquor Pietermaritzburg 008
VAT No. 4300119155
Liquor License No. KZNLA/UMG/02/2810140008
Bill to Cust No. MAK012
Sell to Cust No. M0125
Delivery Address: Makro Liquor Pietermaritzburg 008
External
Pietermaritzburg
Bransley Road 5
Pietermaritzburg, KwaZulu Natal 3201
South Africa

Liquor Runners Durban
Signed: 

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

Page 1 of 1

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

SRO No. S-RETORD103107 **Document Date** 08/11/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 16/11/2023

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

Uplift - back to stock - No invoice

Total ZAR Excl. VAT 16,904.70
15% VAT 2,535.71
Total ZAR Incl. VAT 19,440.41

GOODS RECEIVED BY MAKRO
PIETERMARITZBURG UNDER RESERVATION OF
QUANTITY AND QUALITY UNTIL 15/11/2023

No. of cartons:.....
Damaged YES/NO:.....
Weight:.....
Signature:.....
GRV No.:.....



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orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

CREDITS

Nº 42601

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77728</u>	VEHICLE REG No: <u>FZW625FS</u>	

CUSTOMER	<u>MAKRO-PMB</u>
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DATE RECEIVED	<u>16-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Zardetto Prosecco Rose.</u>	<u>4</u>	<u>1</u>			<u>UPLIFT</u>
3) <u>✓ ✓ NECIAR</u>	<u>4</u>				<u>5- RETARD 103107</u>
4) <u>✓ IDC TRADIZIONE</u>	<u>2</u>	<u>1</u>			
5) <u>✓ PRIVATE Cuvee Spumante</u>	<u>3</u>	<u>2</u>			
6)					
7) <u>SIGNAL HILL</u>					
8) <u>BAVARIA APPLE</u>	<u>2</u>				<u>SHORT DATED</u>
9) <u>Devil Peak Lager SET</u>		<u>2</u>			<u>W/om BARCODE</u>
10)					<u>IN 101585 SH</u>
11)					
12)					
13)					
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>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180428 2023-11-20 12:39:11

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 PMB

Brief Description of Credit:

Principal Customer Code: M0125

Doc. Date: 2023-11-09 **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
INCZATRAU	Zardetto Doc Tradizione	EA	1 x 750ML	W5	Client Returned		1
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		4
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD103107UPL (6 Product Type)

16

Authorized by: _____

[date]

[illegible]

ARTICLE NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR			UNIT TOTAL		
			ARTICLE NO	RETURN QTY	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT%
450170	9999ZARDETTO DOC TRADIZIONE 750ML		INCZATRA	2.00	EA	208.49	416.98	15
SUB TOTAL 416.98 VAT 62.55 TOTAL COST (INCL) 479.53								

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Credit Memo No. PSCR097584

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