

SALES RETURN ORDER



Customer Rotunda Liquors
VAT No. 2020/770381/07
Liquor License No. KZNLA/UMG/2022/0032
Bill to Cust No. ROT301
Sell to Cust No. ROT301
Delivery Address: Rotunda Liquors
Meridian Group
Hilton
Shop 2A The Rotunda
Cedara Road 1
HILTON, 3245
Contact Name Andrew Beach
Contact No. 27 79 525 4589

Liquor Runners Durban
DEBROFFED
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-RETORDI03475
Payment Terms 7 Days

Document Date 24/11/2023
Estimate Collection Date 24/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84

Total ZAR Excl. VAT 4,998.24
15% VAT 749.74
Total ZAR Incl. VAT 5,747.98

Noel Noel 7/12/23



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Checks

Nº 44220

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7805 2</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rotunda Liquors (LM)	1				
2) Cottonhead Original 750ml	1				UPLIFT
3) ✓ ✓ ✓ 1LT	1				5-RECORD 103475
4)					
5) M. N. ANDS Mall (Kwv)					
6) Bug Blue	2	2			NOT ORDERED
7) Bug Stag		2			4055499
8)					
9) Checkers M. N. ANDS Mall (Kwv).					
10) W. Cap/Sauv	1				NOT ORDERED
11) Bug Stag		3			No Stock
12)					4055419
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: _____

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9186586 2023-12-08 12:08:42

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: Rotunda Liquors

Brief Description of Credit:

Principal Customer Code: ROT301

Doc. Date: 2023-12-05 Doc. Ref: S-RETORD1036 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W5	Client Returned		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD103661UPL (2 Product Type) 2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PS11010185 SRO103661 CR9186586

Credit Memo No. PSCR098061

Document Date 08/12/2023

SRO No. S-RETORD103661

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
	LR-VV5: CLIENT RETURNED					
	PS11010185 SRO103661 CR9186586					

Total ZAR Excl. VAT 4,998.24

15% VAT 749.74

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