

UPLIFT For The Sett

SALES RETURN ORDER



Customer Craft Liquor Promo Account Coastal
VAT No.
Liquor License No. PR
Bill to Cust No. ZINC001C
Sell to Cust No. ZINC001C
Delivery Address: Craft Liquor Promo Account Coastal
External
KwaZulu Natal
South Africa

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

Contact Name
Contact No.

Your Reference - PS11015969

SRO No. S-RETORD103987 Document Date 18/12/2023
Payment Terms 30 Days from Statement Estimate Collection Date 20/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	7	l x 750ml	150.73		1,055.11
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	4	l x 750ml	156.25		625.00

Boxer NYE stock - back to stock PS11015969

Total ZAR Excl. VAT 1,680.11
15% VAT 252.02
Total ZAR Incl. VAT 1,932.13

S.P. Mchane

17 January 2024



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Wikus Vermeulen

From: Meridian Customer Service <query@groupmeridian.co.za>
Sent: Monday, 18 December 2023 15:04
To: Wikus Vermeulen; Selwyn Kok
Cc: charmaine.forbay@groupmeridian.co.za; chelldean.watson@groupmeridian.co.za
Subject: FW: RE: Boxer Year End - SRO [thread::O2fC1wREH6lqgPFF4OvnGk::]
Attachments: S-RETORD103987 Craft Liquor Promo Account Coastal.pdf

Good day Wikus

Please see attached upliftment to be collected from highlighted address.

S-RETORD103987

The Sett

44 KE Masinga Road, North Beach, Durban, 4001

Regards
Chelldean

----- Forwarded Message -----

From: Khosi Dlamini [khosi.dlamini@clmbrands.com]
Sent: 2023/12/18, 14:54
To: kwazi.zulu@clmbrands.com; query@groupmeridian.co.za
Cc: katie.hugo@clmbrands.com
Subject: RE: Boxer Year End - SRO

@Query @ Groupmeridianplease arrange for the attached to be uplifted from

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43765

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

DRIVER NAME Mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76725</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Amstel RB Crate 660ml	77				NOT order
2) Scottish Leader 750ml	7	7			UPLIFT
3) Scottish Leader Supreme 750	4	4			
4)					
5) Crate with bottle	32				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 5 #1				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Stousis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9190154 2024-01-18 11:28:22

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: The Sett
Brief Description of Credit:		
Principal Customer Code:	ZINC001C	

Doc. Date: 2023-12-18 Doc. Ref: S-RETORD1039 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W5	Client Returned		7
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: S-RETORD103987UPL (2 Product Type) 11

CREDIT TAX INVOICE



Page 1 of 1

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Sell to Cust No. ZINC001C
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VAT Reg No. 4520181753
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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PS11015969 SRO103987 CR9190154

Credit Memo No. PSCR098998
SRO No. S-RETORD103987

Document Date 18/01/2024

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