

SALES RETURN ORDER

UPLIFT CANELANDS DC



Page 1 of 1

Customer , Shoprite Canelands DC 36102
VAT No. 4420106777
Liquor License No. RG0002416
Bill to Cust No. CHK999
Sell to Cust No. SHOCAN
Delivery Address: Shoprite Canelands DC 36102
 External
 Canelands
 New Glasgow Road 224
 Verulam, KwaZulu Natal 4340
 South Africa
Contact Name Premilla Rassool
Contact No. +27 32 945 5620

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-RETORD104048 **Document Date** 20/12/2023
Payment Terms 30 Days from Statement **Estimate Collection Date** 22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	1	06 x 750ml	1,121.70		1,121.70

Uplift- back to stock- No invoice

Total ZAR Excl. VAT 1,121.70
 15% VAT 168.26
Total ZAR Incl. VAT 1,289.96



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



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query@groupmeridian.co.za

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Despatch DC: 3610 CANELANDS DC

Shipment Date: 27/12/2023

Shipment Number: S3610000466196

Customer: V129997 MERIDIAN WINE DISTRIBUTION (PT
Route: 9016 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
P O BOX 5592
RIVONIA 2128
Tel: +27214922055

Pallet ID:*** 36102008400581811 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10508814	GIFTPK WHISKY	2GLAS SCOTTISH L EACH		1	6	0.0000	6001108039576	Order
Total Lines: 1		Total Packs: 6						

MANAGER (PRINT):
DRIVER'S NAME AND SURNAME (PRINT):

Khulanaz
Moseo

SIGN
[Signature]

TRUCK REGISTR.
Hxuo 92715

GATE PASS NO: *321360*

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9016
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 27/12/2023
Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42267

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78413</u>	VEHICLE REG No: <u>AAW 927 FS</u>		
CUSTOMER		DATE RECEIVED	<u>27/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SCOTTISH LOCH 0469261</u>	<u>1</u>				<u>UPLIFTMENT</u>
2)					<u>3A0 PRIB DC</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>47</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanoite</u>	DRIVER: <u>McL D</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191398 2023-12-28 07:35:12

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: Shoprite Canelands DC (3610)

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2023-12-20 **Doc. Ref:** S-RETORD1040 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD104048UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI995134 SRO104048 CR9191398

Credit Memo No. PSCR098397

Document Date 28/12/2023

SRO No. S-RETORD104048

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