

# UPLIFT

## SALES RETURN ORDER



**Customer** Booths Bottle Store  
**VAT No.** 4530187410  
**Liquor License No.** KZNLA/ETH/02/1803140137  
**Bill to Cust No.** BOO301  
**Sell to Cust No.** BOO301  
**Delivery Address:** Booths Bottle Store  
 External  
 Bluff  
 Brighton Road 31  
 Durban, KwaZulu Natal 4139  
 South Africa  
**Contact Name** Annalises  
**Contact No.** +27 31 467 4544

Signed:   
 Liquor Runners Durban  
 DEBRIEFED

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-RETORD104215 **Document Date** 29/12/2023  
**Payment Terms** 30 Days from Statement **Estimate Collection Date** 28/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3 ✓	24 x 300ml	336.00	7.50	932.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3 ✓	24 x 300ml	336.00	7.50	932.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1 ✓	24 x 300ml	336.00	7.50	310.80

Expired stock - to be discarded - No Invoice

**Total ZAR Excl. VAT** 2,175.60  
 15% VAT 326.34  
**Total ZAR Incl. VAT** 2,501.94

### BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 16/JAN 2024  
 RECEIVED BY: SHONED  
 PROCESSED BY:  
 CHECKED BY:



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

# LIQUOR RUNNERS

Durban

Credits

Nº 43732

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78698.</u>	VEHICLE REG No: <u>HBC747FS</u>	

CUSTOMER		DATE RECEIVED <u>17-01-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Booth Bottle Store (Cm)					
2) Brooks Granadilla	1				UPLIFT
3) V Strawberry	4				S-RTORD104215
4)					
5) Theckers Bluff (Independent)					
6) Shooter Glass TRAY 10/1000		25			Not ordered
7)					853261L.
8)					
9) Theckers Bluff (Independent)					
10) A Springbok T20		1			Not ordered
11)					853031L.
12)					
13) P Bluff (VWU)					
14) Annabell Silver Rose	1				Not ordered
15)					H1065553
16)					
17) P Bluff (Period)					
18) Chivas 12TR.		1			Short Del
19)					Stock Returned
20)					PR11468928
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; <u>1</u> PAGE; <u>2</u>





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 - CR9193772 2024-01-17 13:26:18**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Return Expiry Date Reached**

**Customer Name: BOOTH B/S/ BLUFF**

**Brief Description of Credit:**

**Principal Customer Code: BOO301**

**Doc. Date: 2023-12-29    Doc. Ref: S-RETORD1042    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R1	Return Expiry Date		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	R1	Return Expiry Date		3
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: S-RETORD104215UPL (2 Product Type)							7

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference - PSI955271 SRO104215 CR9193772**

**Credit Memo No.** PSCR098966  
**SRO No.** S-RETORD104215

**Document Date** 17/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00		1,008.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00
	LR-R1: RETURN EXPIRY DATE REACHED					
	PSI955271 SRO104215 CR9193772					
	Expired stock - to be discarded					

**Total ZAR Excl. VAT** 2,352.00  
15% VAT 352.80  
**Total ZAR Incl. VAT** 2,704.80



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za