

SALES RETURN ORDER



Customer Ultra Liquors Tollgate CLM
VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140004
Bill to Cust No. ULT999B
Sell to Cust No. ULT018B
Delivery Address: Ultra Liquors Tollgate CLM
External
Berea
Jan Smuts Highway 39
DURBAN, KwaZulu Natal 4001
South Africa
Contact Name Cynthia (Acc)
Contact No. 031-261-2233

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 - NO INVOICE

SRO No. S-RETORD104412
Payment Terms 30 Days from Statement

Document Date 04/01/2024
Estimate Collection Date 03/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00

Expired stock - back to ESM

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60

UPHST

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Arw



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43574

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

DRIVER NAME KELK 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78618</u>	VEHICLE REG No: <u>BZW 616 FS</u>		
CUSTOMER		DATE RECEIVED	<u>10/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	3				
2) " NO "	16				
3)					
4) ESM CRANBERRY CORN	1				UPLIFTMENT EXPIRED
5)					
6)					
7) FT'S PASSION FRUIT 750				6	UPLIFTMENT EXPIRED
8)					
9)					
10) PROPER TWELVE 12X750	1				OVER SUPPLY
11)					
12) TITO TINTO CANS 24X440	2				NOT ORDERED
13) " " "	2				" "
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR9195067

2024-01-11 10:43:51

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: ULTRA LIQ TOLLGATE	
Brief Description of Credit:					
Principal Customer Code:		ULT018B			

Doc. Date: 2024-01-04 Doc. Ref: S-RETORD1044 GRV:				Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: S-RETORD104412UPL (1 Product Type)							1

CREDIT TAX INVOICE



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VAT No. 4280101561
Liquor License No. KZNLA/ETH/02/2810140004
Bill to Cust No. ULT999B
Sell to Cust No. ULT018B
Delivery Address: Ultra Liquors Tollgate CLM
Robinson Liquors (Pty) Ltd
Berea
Jan Smuts Highway 39
DURBAN, KwaZulu Natal 4001
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Contact Name Cynthia (Acc)
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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 - PSI935184 SRO104412 CR9195067

Credit Memo No. PSCR098851

Document Date

11/01/2024

SRO No. S-RETORD104412

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial LR-R1: RETURN EXPIRY DATE REACHED PSI935184 SRO104412 CR9195067 Expired stock - back to ESM	1	12 x 750ml	444.00		444.00

Total ZAR Excl. VAT 444.00
15% VAT 66.60
Total ZAR Incl. VAT 510.60



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