

SALES RETURN ORDER



Customer PnP Musgrave Road KC06
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411140245
Bill to Cust No. PNP999
Sell to Cust No. PPSMUS
Delivery Address: PnP Musgrave Road KC06
External
Musgrave
Musgrave Centre
Musgrave Road
Durban, KwaZulu Natal 4001

Contact Name
Contact No.

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-RETORDI04454 **Document Date** 08/01/2024
Payment Terms 33 Days from Statement **Estimate Collection Date** 07/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70

Stock has changed colour - back to ESM

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Musgrave Road
Pick n Pay Retailers (Pty) Ltd
Musgrave Rd
Durban
4001
Tel: 031 201 4208
Fax: 031 202 1719

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: 0115314700
Fax: 086 5544 967

Site No: KC06
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002895
Registration Number: FZW 616 FS
Driver Name: MCHUNU

Return Order Number: 4733568005
Goods Return Number: 5000253844
Pick-up Slip: 1

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
FTSPASSION	720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052198	EA	6	1

Returned Qty 6

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name MCHUNU

Signature

Name (print)

NICANYISO

Signature

FZW 616 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43574

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

DRIVER NAME Kels 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>
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UPLIFTNOTE

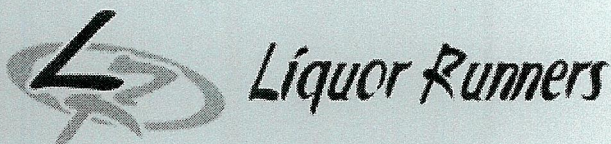
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>3</u>				
2) <u>" NO "</u>	<u>16</u>				
3)					
4) <u>ESM CRANBERRY CORN</u>	<u>1</u>				<u>UPLIFTMENT</u>
5)					<u>EXPIRED</u>
6)					
7) <u>FT'S PASSION FRUIT 750</u>				<u>6</u>	<u>UPLIFTMENT</u>
8)					<u>EXPIRED</u>
9)					
10) <u>PROPER TWELVE 12X750</u>	<u>1</u>				<u>OVER SUPPLY</u>
11)					
12) <u>TIPO TINTO CANS 24X440</u>	<u>2</u>				<u>NOT ORDERED</u>
13) <u>" " "</u>	<u>2</u>				<u>" "</u>
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>Sanois</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9195176 2024-01-11 10:47:36

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: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PPSMUS

Doc. Date: 2024-01-08 Doc. Ref: S-RETORD1044 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD104454UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411140245
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Sell to Cust No. PPSMUS
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Company Reg No. 1999/001626/07

Your Reference - NO REC SRO104454 CR9195176

Credit Memo No. PSCR098850
SRO No. S-RETORD104454

Document Date 11/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-WV5: CLIENT RETURNED NO REC SRO104454 CR9195176 Stock has changed colour - back to ESM	1	06 x 750ml	641.70		641.70

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