

SALES RETURN ORDER



Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNLA/UTK/02/1403140051
Bill to Cust No. ULT305B
Sell to Cust No. ULT305B
Delivery Address: Ultra Liquors Ladysmith CLM
External
Ladysmith
Kandahar Avenue 324
LADYSMITH, KWA-ZULU NATAL 3370
South Africa
Contact Name Sudhira Maharaj
Contact No. +27 32 946 2102

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
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 - PSII037749

SRO No. S-RETORD105287 **Document Date** 16/02/2024
Payment Terms 15 Days from Statement **Estimate Collection Date** 17/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	12 x 750ml	5,133.60		10,267.20

Incorrect stock captured - uplift and credit back to stock

Total ZAR Excl. VAT 10,267.20
15% VAT 1,540.08
Total ZAR Incl. VAT 11,807.28

RECEIVED
DATE: 04/03/2024
GRV:
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRA LIQUORS LADYSMITH



324 KANDAHAR AVENUE
036 087 0962
KZNLAUTK021403140051
NLA REF 12292

07000940006001

Goods Received Credit Note - Goods Returned -

940.006

Supplier Address	1315	CRAFT LIQUOR MERCHANTS		Claim no	CL019-000000940	Delivery Invoice	2024/03/04 00:00
		Tel	631935790	User	KEVIN TIMMS (12)	Claim Seq	50945
		Fax		Workstation	104	GRV Seq	
		E-Mail		Document no		Vat No	
		Contact Person	BC MASIBEMUNYE	Date	2024/03/04 13:35		
				Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3257151101460		MEUKOW VS THE PANTHER 12 x 750ML	12	2.00	5133.60	10267.20

Name (Print Please)	Mthobeni	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 267.20
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 540.08
Date	24/03/24	Signature	Promotional Claim	Incorrect Unit Charge	Other	Total:	11 807.28

PECE 3D

DATE: 04/03/2024

GRV: [Signature]

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD

ONLY OUTERS CHECKED

WE HAVE THE RIGHT TO

CLAIM FOR ANY SHORTAGES OR

DAMAGES ONCE THE INSIDE

CONTENTS HAVE BEEN BROKEN



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202675 2024-03-05 11:58:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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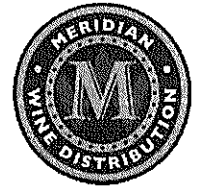
Reason for Credit: Client Returned Customer Name: Ultra Liquors Ladysmith
Brief Description of Credit:
Principal Customer Code: ULT305B

Doc. Date: 2024-02-16 Doc. Ref: S-RETORD1052 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCELEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: S-RETORD105287UPL (1 Product Type)							2

Authorized by: _____
[date]

CREDIT TAX INVOICE



Customer Ultra Liquors Ladysmith CLM
VAT No. 4720105826
Liquor License No. KZNLA/UTK/02/1403140051
Bill to Cust No. ULT305B
Sell to Cust No. ULT305B
Delivery Address: Ultra Liquors Ladysmith CLM
Ikhwezi Foods (Pty) Ltd
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Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII037749 CL019-000000940

Credit Memo No. PSCR100181
SRO No. S-RETORD105287

Document Date 16/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-W5: CLIENT RETURNED PSII037749 CL019-000000940 CR9202675	2	12 x 750ml	5,133.60		10,267.20

Total ZAR Excl. VAT 10,267.20
15% VAT 1,540.08
Total ZAR Incl. VAT 11,807.28



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Customer Service
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