

# SALES RETURN ORDER



**Customer** Checkers Liquor Hillcrest 50487  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/02/0411142630  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLHIL  
**Delivery Address:** Checkers Liquor Hillcrest 50487  
External  
Hillcrest  
Hillcrest Corner Mall Shop 53  
Old Main Road I  
Durban, KwaZulu Natal 3610

**Contact Name**  
**Contact No.**

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 - NO INVOICE

<b>SRO No.</b>	S-RETORD105440	<b>Document Date</b>	23/02/2024
<b>Payment Terms</b>	30 Days from Statement	<b>Estimate Collection Date</b>	24/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGBOS	Mirari Gin Blue Orient Spice	5	l x 750ml	255.65		1,278.25

Item Changed colour - to be taken back to Time Anchor

<b>Total ZAR Excl. VAT</b>	<b>1,278.25</b>
15% VAT	191.74
<b>Total ZAR Incl. VAT</b>	<b>1,469.99</b>

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



**Call Us**  
0861 113 959



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



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



SHOPRITE CHECKERS (PTY) LTD

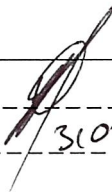
Proof of Returns

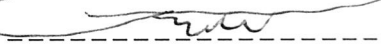
Document Number: 5139882726

GRN: 447931

Delivery Details	Supplier Details
Store Number: 50487	Supplier: 129997
Store Name: LC HILLCREST	Name: MERIDIAN WINE DISTRIBUTION (PT
Division: Natal	Address: Street: P O BOX 5592
Credit Request Date: Mar 7, 2024	Town: RIVONIA
Return Purchase Order: 1147160037	Post Code: 2128
Approval Reference:	
Created by: 08956685	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0700083539168	10738050	GIN BLUE ORIENT MIRARI 750ML BOT	1(EA)	5	1,277.29	191.59	1,468.88
Total Credit Value								1,468.88

Receiving Clerk Signature:   
Employee number: 31022308

Driver Name: NGCOBO  
Driver signature:   
Vehicle Registration: FRV286FS

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 45243**

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>79349</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/03/2024</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOMATO 18/10 Single mat		3			NOT OFFERED
2)					
3) Gin. blue orient. MURAL		5			UPLIFTMENT
4)					CHECKERS' HILL
5)					
6) Gin. blue orient. SPICE		1			UPLIFTMENT
7)					TOPS RICHDEM
8)					
9) ANNA BELLA CUCUR ROSE		5			CUSTOMER TOOK ONLY 1 UNIT
10)					
11)					
12) striped horse	3	6			
13)					
14) Devil's pink	2	4			
15) here / study					
16) Bavaria mat dirt	10				
17)					
18)					
19) Pampas ducking					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 45247**

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

**DRIVER NAME** Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79349</u>	VEHICLE REG No:	<u>14BC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>08/03/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bavaria Strawberry	2				
2)					
3) Bavaria Peach	2				
4)					
5) Bavaria Pineapple	2				
6)					
7) Bavaria Apple	4				
8) Miller	10				
9) Strawberry Gold nectar 330ml	5				
10) Strawberry Gold nectar 650ml	15				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>E. Busiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR9204161 2024-03-11 09:46:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Damaged - Clients Floor		Customer Name: CHECKERS LIQUOR SHOP HIL	
Brief Description of Credit:					
Principal Customer Code:		CHLHIL			

Doc. Date: 2024-02-23		Doc. Ref: S-RETORD1054		GRV: DONE		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMIGBOSU	Mirari Gin Blue Orient Spice	EA	1 x 750ML	R4	Damaged - Clients		5		
Total Number of Items to be credited on Document Ref: S-RETORD105440UPL (1 Product Type)								5	

# CREDIT TAX INVOICE



**Customer** Checkers Liquor Hillcrest 50487  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/02/0411142630  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLHIL  
**Delivery Address:** Checkers Liquor Hillcrest 50487  
Shoprite Checkers (Pty) Ltd  
Hillcrest  
Hillcrest Corner Mall Shop 53  
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Durban, KwaZulu Natal 3610

**Contact Name**  
**Contact No.**

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8 Qashana Khuzwayo Road  
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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 - PSI949036 CL447931 SRO105440**

**Credit Memo No.** PSCR100310  
**SRO No.** S-RETORD105440

**Document Date** 11/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIGBOS	Mirari Gin Blue Orient Spice LR-WS: CLIENT RETURNED PSI949036 CL447931 SRO105440 CR9204161 Item Changed colour - to be taken back to Time Anchor	5	l x 750ml	255.65		1,278.25

**Total ZAR Excl. VAT** 1,278.25  
15% VAT 191.74  
**Total ZAR Incl. VAT** 1,469.99



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0861 113 959



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



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