

SALES RETURN ORDER



Customer Makro Cornubia M28
VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
Sell to Cust No. MAK304
Delivery Address: Makro Cornubia M28
External
Cornubia
Cornubia Business Estate
Collector Road
Cornubia, KwaZulu Natal 4319
Contact Name Jeffrey Chili
Contact No.

Liquor Runners Durban
DEBRIEFED
Signed: _____

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-RETORD103567
Payment Terms 30 Days from Statement

Document Date 29/11/2023
Estimate Collection Date 01/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021	2 -1	l x 750ml	208.70		417.40

Age stock - No Invoice - back to stock

Total ZAR Excl. VAT 417.40
15% VAT 62.61
Total ZAR Incl. VAT 480.01



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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Age stock - No Invoice - back to stock

Khanyisani Shandu
9504035807082
FRV 279 FS
0736188967

Total ZAR Excl. VAT 417.40
15% VAT 62.61
Total ZAR Incl. VAT 480.01

Makro Cornubia **CORNUBIA**
SUPPLIER / DRIVER DETAILS

NAME:.....
SURNAME:.....
ID:.....
REG NO:.....
TEL. NO:.....
SIGNATURE:.....

5025940977



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orders@groupmeridian.co.za



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LIQUOR RUNNERS

Durban

G

Nº 44222

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

DRIVER NAME M. Ndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78079</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER: <u>MAKRO - CORNWATER</u>	DATE RECEIVED: <u>08-12-2023</u>
------------------------------------	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Zorretto Prosecco Rose</u>		<u>1</u>			<u>UPLIFT</u>
3)					<u>S RETAINED 103567</u>
4)					
5) <u>FLARE</u>					
6)					
7) <u>Paulaner Munich Hel 54</u>		<u>12</u>			<u>Duplicated</u>
8)					<u>FIN 154403</u>
9)					
10) <u>Bitburger Premium Pils 54</u>		<u>12</u>			<u>Duplicated</u>
11)					<u>FIN 154404</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185200 2023-12-14 08:35:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAK304

Doc. Date: 2023-11-29 Doc. Ref: S-RETORD1035 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZAROSU	Zardetto Prosecco Rose Doc 2021	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD103567UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT TAX INVOICE



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VAT No. 4300119155
Liquor License No. KZNLA/ETH/02/2702190006
Bill to Cust No. MAK012
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Company Reg No. 1999/001626/07

Your Reference - 5025940977 SRO103567 CR9185200

Credit Memo No. PSCR098213
SRO No. S-RETORD103567

Document Date 14/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021 LR-W5: CLIENT RETURNED 5025940977 SRO103567 CR9185200	1	l x 750ml	208.70		208.70

Total ZAR Excl. VAT 208.70
15% VAT 31.31
Total ZAR Incl. VAT 240.01



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