

## SALES RETURN ORDER



Customer

PnP Liquor Hilton KC56

VAT No.

4090105588

Liquor License No.

KZNLA/UMG/2021/0018

Bill to Cust No.

PNP999

Sell to Cust No.

**PPLHILT** 

Delivery Address:

PnP Liquor Hilton KC56

External Hilton

The Avenues Shopping Centre 6 Hilton College Road and Elizabeth Avenue HILTON, KWA-ZULU NATAL 3201

Contact Name Contact No.

+27 87 750 5680

Gugu Gwaqu

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd

New Germany, 3620

Pinetown

Phone No. VAT Reg No. (031) 705 9510 4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Your Reference - NO INVOICE

SRO No.

S-RETORD 104698

Payment Terms 33 Days from Statement

Document Date Estimate Collection Date 18/01/2024 17/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	I	06 × 750ml	3,506.04		3,506.04

Uplift - and back to stock

Total ZAR Excl. VAT

3,506.04

15% VAT Total ZAR Incl. VAT

525.91 4,031.95









## Goods Return Note

Page:1 of 1

Date Printed: 26.01.2024 15:55:42

Date Posted: 26.01.2024 15:55:42

From: The Avenues Hilton

Pick n Pay Retailers (Pty) Ltd

Hilton college road & Ellzabeth avenue

Hilton potion 1

3201

Tel: 0877505680

Fax:

Site No: KC56

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588 Reason for return: obselete

Return Order Number: Goods Return Number: 5000726751

4734226729

Pick-up Slip:

KWV



Cool Wines To:

> Sparten Crescent Marlborough 2090

Tel: 0115314700 Fax: 086 5544 967

Vendor Number: 1000002895 Registration Number: fzw 616 fs

Driver Name: NKANYISO

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Oty	Pack Size
INCMEVSOPSC	862051	MEUKOW VSOP COGNAC 750ML	3257150100624	EA	6	1

Returned Qty

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registation:

Name NKANYISO

Signature

Name (print)

Signature

fzw 616 fs

## LIQUOR RUNNERS

Durban





Nº 41504

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)								
LOAD SHEET No: 78848				VEHICLE REG No: HBB 282 F3				
				10020	) (			
CUSTOMER				EIVED 2	8-01-2024			
					UPLIFTNOTE			
DESCRIPTION	RECEI	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
THE Avenue	Cin	1						
2) MEUKOW VSOP		6			obselete			
3)					UPLIFF NO			
4)					UPLIFT.			
5)		- 1	111					
SHOPRITE BOOKSIDE	(LND	elerc	Ten!					
SIA STRAWBING TZO	5	1			NOTON Jy Ple			
Ofee & MATULA 720		-			85753 17			
Springlok TZO	9		,					
otiggle Blown.			6					
2)								
The Atthone Circle 1	KWV							
DAB SAW/Blanc					NOT ORDER			
5)					111067403.			
6)				5,5335				
	MACL 1	(000)						
sunt mentat.					NOT OR DOLL			
9) V Cab SAUV	1				41067608			
0)								
ALET CONTROL: GKN BLUE #1								
OTHER								
TOTAL								
OTE: ON G.R.V. SHOW ONLY STOCK WHIC	CH HAS PHYS	SICALLY E	BEEN RECEIV	/ED				



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986 Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197641

2024-01-29 15:46:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: PnP The Avenues Hilton (KC5

**Brief Description of Credit:** 

Principal Customer Code:

Credit Type: Upliftment Invoice Amt: R 0

Batch

Doc. Date: 2024-01-18 Doc. Ref: S-RETORD1046 GRV:

Stock Code Stock Description

Unit

CS

**Packsize** 

Reason Code Reason

QTY

INCMEVSOPSC

Meukow VSOP Superior Cognac NV

6 x 750ML

W5

Client Returned

Total Number of Items to be credited on Decument Ref: S-RETORD104698UPL (1 Product Type)

**PPLHILT**