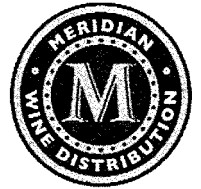


CREDIT TAX INVOICE



Customer Norman Goodfellows Cape (Pty) Ltd CLM
VAT No. 4130293741
Liquor License No. RG0001354
Bill to Cust No. NOR016B
Sell to Cust No. NOR016B
Delivery Address: Norman Goodfellows Cape (Pty) Ltd CLM
Norman Goodfellows CT (Pty) Ltd
Paarden Eiland
Lynx Road 7
Cape Town, Western Cape 7405
South Africa
Contact Name Madelein Schoeman
Contact No. 021-439-6043

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII110968 SRO110366 CRI439858

Credit Memo No. PSCR106058

Document Date

13/11/2024

SRO No. S-RETORD110366

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	2	06 x 750ml	20,869.50	22.17	32,485.46
INCLECBRLU	Le Chemin du Roi Brut Luminous	3	06 x 750ml	20,869.50	22.17	48,728.20
INCLECBRROS	Le Chemin du Roi Brut Rose	2	06 x 750ml	31,304.28	22.17	48,728.24
LR-VV5/UPL-15: CLIENT RETURNED PSII110968 SRO110366 CRI439858						

Subtotal 129,941.90
Credit Memo Discount Amount (8,446.22)
Total ZAR Excl. VAT 121,495.68
15% VAT 18,224.35
Total ZAR Incl. VAT 139,720.03



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1439858 2024-11-13 04:05:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NOR016B

Doc. Date: 2024-11-08 Doc. Ref: S-RETORD1103 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBR	Le Chemin du Roi Brut	CS	6 X 750ML	W5	Client Returned		2
INCLECBRLU	Le Chemin du Roi Brut Luminous	CS	6 X 750ML	W5	Client Returned		3
INCLECBRRROS	Le Chemin du Roi Brut Rose	CS	6 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: S-RETORD110366UPL (3 Product Type)							7

Authorized by: _____
[date]

SALES RETURN ORDER



Page 1 of 1

Customer: Norman Goodfellows Cape (Pty) Ltd CLM
 VAT No: 4130293741
 Liquor License No: RG0001354
 Bill to Cust No: NOR016B
 Sell to Cust No: NOR016B
 Delivery Address: Norman Goodfellows Cape (Pty) Ltd CLM

External
 Paarden Eiland
 Lynx Road 7
 Cape Town, Western Cape 7405
 South Africa
 Madelein Schoeman
 021-439-6043

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
 (021) 492 2055
 4520181753
 RG0005535
 1999/001626/07
 Phone No.
 VAT Reg No.
 Liquor License No.
 Company Reg No.

Contact Name: Madelein Schoeman
 Contact No: 021-439-6043
 Your Reference - PS11110968 (S-RETORD110366UPL)

SRO No: S-RETORD110366
 Payment Terms: 30 Days from Statement

Document Date: 08/11/2024
 Estimate Collection Date: 08/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	2 ✓	06 x 750ml	20,869.50	15.67	35,198.50
INCLECBRLU	Le Chemin du Roi Brut Luminous	3 ✓	06 x 750ml	20,869.50	15.67	52,797.75
INCLECBAROS	Le Chemin du Roi Brut Rose	2 ✓	06 x 750ml	31,304.28	15.67	52,797.80

uplift and return back to stock

Subtotal: 140,794.05
 Invoice Discount Amount: (9,151.61)
 Total ZAR Excl. VAT: 131,642.44
 15% VAT: 19,746.37
 Total ZAR Incl. VAT: 151,388.81

PRODUCT CODE	QTY	UNITS	REASON
Stock			Reorder
			DCA 10304

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za