

CREDIT TAX INVOICE



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
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

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 - PSII107016 CRI420433

Credit Memo No. PSCR103700
SRO No. S-RETORD108581

Document Date 15/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla LR-VW2/ORD-02: NOT ORDERED PSII107016 CRI420433	5	24 x 300ml	360.00	10.00	1,620.00

Total ZAR Excl. VAT 1,620.00
15% VAT 243.00
Total ZAR Incl. VAT 1,863.00



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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1420433 2024-08-14 11:47:46

LOAD SHEET Reference - LSID 233956, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C	32	X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: NOR016B					

Doc. Date: 2024-08-08		Doc. Ref: PSI1107016		GRV: S	Credit Type: Credit		Invoice Amt: R 1863	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: PSI1107016 (1 Product Type)								5

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Your Reference - C301000030894

Invoice No.	PSII 107016	Posting Date	12/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1213272	Due Date	30/09/2024	Promised Delivery Date	13/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00	10.00	1,620.00
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Craft Liquor Merchants Total 1,620.00

Total ZAR Excl. VAT 1,620.00

15% VAT 243.00

Total ZAR Incl. VAT 1,863.00

PRODUCT CODE	CASES	UNITS	REASON
Full			incorrect
order			supply
			(Not ordered)
			dca 1874

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za