

CREDIT TAX INVOICE



Page 1 of 1

Customer Norman Goodfellows Cape (Pty) Ltd CLM
VAT No. 4130293741
Liquor License No. WCP/002242
Bill to Cust No. NOR012BC
Sell to Cust No. NOR012BC
Delivery Address: Norman Goodfellows Cape (Pty) Ltd CLM
Norman Goodfellows CT (Pty) Ltd
Gardens
Gardens SC Shop 48
Mill Street
Cape Town, Western Cape 8001
Contact Name Gershwin
Contact No. 021-461-2270

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 - PSII147576 CRI441407

Credit Memo No. PSCR106276

Document Date 21/11/2024

SRO No. S-RETORD110595

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCFIN	Finvara LR-WV5/FRT-02: CLIENT RETURNED PSII147576 CRI441407	1	l x 750ml	356.53		356.53

Subtotal 356.53
Credit Memo Discount Amount (23.17)
Total ZAR Excl. VAT 333.36
15% VAT 50.00
Total ZAR Incl. VAT 383.36



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1441407 2024-11-21 03:30:15

LOAD SHEET Reference - LSID 234892, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C	14	N.I. SAMSON		
Reason for Credit: Client Returned			Customer Name: NORMAN GOODFELLOWS GAR		
Brief Description of Credit:					
Principal Customer Code: NOR012BC					

Doc. Date: 2024-11-18 Doc. Ref: PSI1147576 GRV: Credit Type: Credit Invoice Amt: R 383.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCFINU	Finvara	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1147576 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SHENE

Invoice No.	PSII 147576	Posting Date	19/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1259961	Due Date	30/12/2024	Promised Delivery Date	20/11/2024

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

INCFIN	Finvara	1	1 x 750ml	356.53		356.53
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Craft Liquor Merchants Total 356.53

Subtotal	356.53
Invoice Discount Amount	(23.17)
Total ZAR Excl. VAT	333.36
15% VAT	50.00
Total ZAR Incl. VAT	383.36

Cancel

PRODUCT CODE	CASES	UNITS	REASON
Full	order		Rejected
			Customer
			ORDERED Full case
			No 7 1x UNIT
			DCV 13488

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

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