

CREDIT TAX INVOICE



Page 1 of 1

Customer Norman Goodfellows Cape (Pty) Ltd CLM
VAT No. 4130293741
Liquor License No. WCP/008511
Bill to Cust No. NOR012C
Sell to Cust No. NOR012C
Delivery Address: Norman Goodfellows Cape (Pty) Ltd CLM
 Norman Goodfellows CT (Pty) Ltd
 Three Anchor Bay
 Bay Point Centre Shop 1
 Beach & Stanley Place
 Cape Town, Western Cape 8005

Contact Name
Contact No. 021-439-1112/6043

Your Reference - PSII148352 CRI441393

Credit Memo No. PSCR106314
SRO No. S-RETORD110634

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

Document Date 22/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00	3.50	3,474.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00	3.50	3,474.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00	3.50	3,474.00
LR-W2/ORD-02: NOT ORDERED PSII148352 CRI441393						

Subtotal 10,422.00
 Credit Memo Discount Amount (677.43)
Total ZAR Excl. VAT 9,744.57
 15% VAT 1,461.69
Total ZAR Incl. VAT 11,206.26



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 - CR1441393 2024-11-22 03:02:45

LOAD SHEET Reference - LSID 234909, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS THR	
Brief Description of Credit:					
Principal Customer Code:		NOR012C			

Doc. Date: 2024-11-18		Doc. Ref: PSI1148352		GRV:	Credit Type: Credit		Invoice Amt: R 11206.3	
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		10	
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W2	Not Ordered / Dupl		10	
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		10	
Total Number of Items to be credited on Document Ref: PSI1148352 (3 Product Type)								30

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Contact Name
Contact No. 021-439-1112/6043

Your Reference - SHENE EMAIL

Invoice No.	PSII 148352	Posting Date	20/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1259749	Due Date	30/12/2024	Promised Delivery Date	21/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00	3.50	3,474.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	10	24 x 300ml	360.00	3.50	3,474.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	10	24 x 300ml	360.00	3.50	3,474.00

Craft Liquor Merchants Total **10,422.00**

Subtotal **10,422.00**
Invoice Discount Amount (677.43)
Total ZAR Excl. VAT **9,744.57**
15% VAT 1,461.69
Total ZAR Incl. VAT **11,206.26**

Send back

PRODUCT CODE	QTY	UNIT	REASON
Full order	20	24 x 300ml	Back
			NOT ORDERED
			DOA 11132

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