

TAX INVOICE



Customer Norman Goodfellows KZN Cornubia CLM
VAT No. 4080293741
Liquor License No. NLA33-20520
Bill to Cust No. NOR019B
Sell to Cust No. NOR019B
Delivery Address: Norman Goodfellows KZN Cornubia CLM
Norman Goodfellows KZN (Pty) Ltd
Cornubia
Unit A1 Ushukela Park
Sundew Road 1
Durban, KwaZulu Natal 4139
Contact Name Orlando
Contact No. +27 82 820 2839

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - K306000003763

Invoice No.	PS11127190	Posting Date	30/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1235881	Due Date	30/10/2024	Promised Delivery Date	04/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS	1	12 x 750ml	5,259.00		5,259.00
Craft Liquor Merchants Total						5,259.00

Subtotal	5,259.00
Invoice Discount Amount	(341.83)
Total ZAR Excl. VAT	4,917.17
15% VAT	737.58
Total ZAR Incl. VAT	5,654.75

Sent all stock back
- duplicated

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

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Subtotal						5,259.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1722

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

DRIVER NAME HALLS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1187

VEHICLE REG No:

FRV 286 F

CUSTOMER

DATE RECEIVED

07/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown Phantom VS</u>	1		1		<u>Duplicated Invoice of as Per Customer</u>
2)					<u>PSI 1127190</u>
3)					
4) <u>Angelo Cerveza Petit</u>	1				<u>Late delivery as Per Customer</u>
5)					<u>41124959</u>
6)					
7) <u>Scottish Whisky Original 750ml</u>	2		2		<u>Duplicated Invoice as Per Customer</u>
8)					<u>PSI 1127191</u>
9)					
10) <u>Skilpadterpel Gin R10</u>	6		6		<u>Duplicated Invoice 1888814</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50332

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1187</u>	VEHICLE REG No:	<u>FRV286FS</u>
CUSTOMER:		DATE RECEIVED	<u>04-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SKUPAD Lepel.</u>	<u>6</u>				<u>NOT ORDER</u>
2) <u>BRANSON</u>	<u>1</u>				<u>Duplicate</u>
3) <u>scottish Leader orig</u>	<u>2</u>				<u>✓</u>
4) <u>ANNABELE Rose Can</u>	<u>1</u>				<u>NOT Scan</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19285

2024-10-07 14:21:23

LOAD SHEET Reference - LSID 1187, DATE Delivered - 2024-10-04

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

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2024-09-30 Doc. Ref: PSI1127190 GRV: FIR Credit Type: Credit Invoice Amt: R 5654.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBRAVS	Branson Phantom VS	CS	12 X 750ML		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1127190 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII127190 CR19285

Credit Memo No. PSCR105128

Document Date 08/10/2024

SRO No. S-RETORD109604

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCBRAVS	Branson Phantom VS *LR-W2/ORD-02 *PSII127190 CR19285	1	12 x 750ml	5,259.00		5,259.00

Subtotal 5,259.00
Credit Memo Discount Amount (341.84)
Total ZAR Excl. VAT 4,917.16
15% VAT 737.57
Total ZAR Incl. VAT 5,654.73



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