

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

Liquor Runners Durban
Signed: *DEBRIEFER*

Contact Name Orlando
Contact No. +27 82 820 2839

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345

Page 1 of 1

South Africa

Phone No. (031) 705 9510

VAT Reg No. 4520181753

Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - K306000004172

Invoice No. PSII145988	Posting Date 14/11/2024	Payment Terms 30 Days from Statement
SO No. SOI255655	Due Date 30/12/2024	Promised Delivery Date 15/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCFIN	Finvara	1 ✓	06 x 750ml	2,139.18		2,139.18
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10 ✓	24 x 300ml	360.00	3.50	3,474.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5 ✓	24 x 300ml	360.00	3.50	1,737.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5 ✓	24 x 300ml	360.00	3.50	1,737.00
INCMEVSDE	Meukow VS Deluxe	3 ✓	1 x 750ml	387.14		1,161.42
INCTIVO	Tito's Vodka	1 ✓	12 x 750ml	2,823.60	8.50	2,583.59

Craft Liquor Merchants Total 12,832.19

Subtotal	12,832.19
Invoice Discount Amount	(834.09)
Total ZAR Excl. VAT	11,998.10
15% VAT	1,799.72
Total ZAR Incl. VAT	13,797.82

Received Order Last week 08/11/24

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



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0861 113 959



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orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Page 1 of 1

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Contact Name Orlando
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 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 - K306000004172

Invoice No.	PS11145988	Posting Date	14/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1255655	Due Date	30/12/2024	Promised Delivery Date	15/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	3.50	1,737.00
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14		1,161.42
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1954

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1818	VEHICLE REG No:	FTK009FS
CUSTOMER		DATE RECEIVED	15-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) NORMAN Good FELLOWS	(Cm)				
2) FINVARA	1				Duplicate
3) BROOKS GRANADILLA	10				PSI 1145988
4) ✓ STRAWBERRY	5				
5) ✓ WATERMELON	5				
6) NEWKOW VS Deluxe		3			
7) PITO'S	1				
8)					
9) CHECKERS Cornubia (Kwv)					Principal Cancelled
10) ANNABELLE Green Rose Can	1				41135043
11)					
12)					
13) NORMAN Goodfellows (SHIP)					
14) SHIP Keep 30LT	42				Empty Keep IN/145992SH
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR30941

2024-11-15 19:17:50

LOAD SHEET Reference - LSID 1818, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

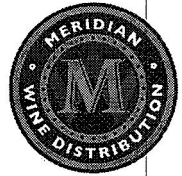
Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2024-11-08		Doc. Ref: PSI1145988		GRV: RIF	Credit Type: Credit		Invoice Amt: R 13797.8	
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		5	
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W2	Not Ordered / Dupl		5	
INCFIN	Finvara	CS	6 X 750ML	W2	Not Ordered / Dupl		1	
INCMEVSDEU	Meukow VS Deluxe	EA	1 X 750ML	W2	Not Ordered / Dupl		3	
INCTIVO	Tito`s Vodka	CS	12 x 750ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PSI1145988 (6 Product Type)							25	



CREDIT TAX INVOICE



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Your Reference - PSII 145988 CR30941

Credit Memo No. PSCR106211

Document Date

19/11/2024

SRO No. S-RETORD110507

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00	3.50	1,737.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	10	24 x 300ml	360.00	3.50	3,474.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00	3.50	1,737.00
INCTIVO	Tito's Vodka	1	12 x 750ml	2,823.60	8.50	2,583.59
INCMEVSDE	Meukow VS Deluxe	3	1 x 750ml	387.14		1,161.42
INCFIN	Finvara	1	06 x 750ml	2,139.18		2,139.18

*LR-W2/ORD-02: NOT ORDERED
*PSII 145988 CR30941

Subtotal 12,832.19
Credit Memo Discount Amount (834.09)
Total ZAR Excl. VAT 11,998.10
15% VAT 1,799.72
Total ZAR Incl. VAT 13,797.82



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