

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR30930

2024-11-12 14:58:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2024-11-08 Doc. Ref: S-RETORD1103 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBR	Le Chemin du Roi Brut	CS	6 X 750ML	W5	Client Returned		6
INCLECBRLU	Le Chemin du Roi Brut Luminous	CS	6 X 750ML	W5	Client Returned		6
INCLECBRROS	Le Chemin du Roi Brut Rose	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD110377UPL (3 Product Type)

14

Authorized by: _____

[date]

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Mobeni East
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REQUEST FOR CREDIT - CR31457

2024-11-12 08:02:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2024-11-12 Doc. Ref: S-RETORD1101 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLECBR	Le Chemin du Roi Brut	CS	6 X 750ML	W5	Client Returned		6
INCLECBRLU	Le Chemin du Roi Brut Luminous	CS	6 X 750ML	W5	Client Returned		6
INCLECBRRS	Le Chemin du Roi Brut Rose	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: S-RETORD110118UPL (3 Product Type)

14

Authorized by: _____

[date]

SALES RETURN ORDER



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
External
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

Liquor Runners Durban
Signed: DEBRIEFED

Your Reference - PS1114002

SRO No. S-RETORD110118
Payment Terms 30 Days from Statement

Document Date 28/10/2024
Estimate Collection Date 28/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	6 ✓	06 x 750ml	20,869.50	15.67	105,595.50
INCLECBRLU	Le Chemin du Roi Brut Luminous	6 ✓	06 x 750ml	20,869.50	15.67	105,595.50
INCLECBRRS	Le Chemin du Roi Brut Rose	2 ✓	06 x 750ml	31,304.28	15.67	52,797.80

Subtotal 263,988.80
Invoice Discount Amount (17,159.27)
Total ZAR Excl. VAT 246,829.53
15% VAT 37,024.43
Total ZAR Incl. VAT 283,853.96

MAWO
HAB ZEEB

Customer signed: Syabanga Cele NGIF

Date: 1/11/24

Signed Transport: MAWO HAB ZEEB

Date: 01/11/24



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1910

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1614</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>01-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Norman Goodfellows (Campari)</u>					
2) <u>ESPOLON REPOSADO</u>	<u>47</u>				<u>UPLIFT</u>
3) <u>✓ Blanco</u>	<u>34</u>				
4) <u>Pinzano Prosecco</u>	<u>53</u>				
5) <u>Bisquit XO</u>	<u>8</u>				
6) <u>Bulldog</u>	<u>19</u>				
7) <u>Campari</u>	<u>2</u>				
8) <u>Bisquit & Dubouché VSOP</u>	<u>21</u>				
9) <u>✓ ✓ VS</u>	<u>25</u>				
10)					
11) <u>Norman Goodfellows (CLM)</u>					
12) <u>Re Chenin du Roi Brut</u>	<u>6</u>				<u>UPLIFT</u>
13) <u>✓ ✓ ✓ ✓ V. Luni</u>	<u>6</u>				<u>S-RECORD 110118</u>
14) <u>✓ ✓ ✓ ✓ Rose</u>	<u>2</u>				
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>Sehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT TAX INVOICE



Page 1 of 1

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

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 - PSII14002 LR-CR31457

Credit Memo No. PSCR106087

Document Date

13/11/2024

SRO No. S-RETORD110377

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLECBR	Le Chemin du Roi Brut	6	06 x 750ml	20,869.50	15.67	105,595.50
INCLECBRLU	Le Chemin du Roi Brut Luminous	6	06 x 750ml	20,869.50	15.67	105,595.50
INCLECBRROS	Le Chemin du Roi Brut Rose	2	06 x 750ml	31,304.28	15.67	52,797.80
*PSII14002 LR-CR31457						
*LR-W5/ UPL-15						

Subtotal 263,988.80
Credit Memo Discount Amount (17,159.27)
Total ZAR Excl. VAT 246,829.53
15% VAT 37,024.43
Total ZAR Incl. VAT 283,853.96



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query@groupmeridian.co.za