

## TAX INVOICE COPY



Page 1 of 1

**Customer** Norman Goodfellows KZN Cornubia CLM  
**VAT No.** 4220269171  
**Liquor License No.** NLA33-15184  
**Bill to Cust No.** NOR019B  
**Sell to Cust No.** NOR019B  
**Delivery Address:** Norman Goodfellows KZN Cornubia CLM  
 Lavish Liquids (Pty) Ltd  
 Cornubia  
 Unit A1 Ushukela Park  
 Sundew Road 1  
 Durban, KwaZulu Natal 4139  
**Contact Name** Orlando  
**Contact No.** +27 82 820 2839

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

**Meridian Wine Distribution (Pty) Ltd**  
 Cnr. Crompton Str & Shepstone Rd  
 New Germany, 3620  
 Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

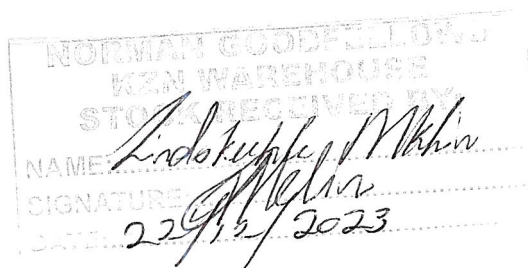
**Your Reference - K30600000809**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1023794 | Posting Date | 21/12/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1121088  | Due Date     | 31/01/2024 | Promised Delivery Date | 22/12/2023             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                  |
| ESMCINCI                            | Cinder Wood Cinnamon Whiskey          | 1        | 06 x 750ml      | 1,004.52             |            | 1,004.52         |
| ESMMAHC                             | Magma Hot Cinnamon                    | 10       | 06 x 750ml      | 983.94               |            | 9,839.40         |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 2        | 24 x 300ml      | 336.00               |            | 672.00           |
| INCMIAMCL                           | Mirari Festive Gin Amber Clementine   | 1        | 06 x 750ml      | 1,330.38             |            | 1,330.38         |
| INCSLOR                             | Scottish Leader Original 750ml        | 1        | 12 x 750ml      | 2,243.40             |            | 2,243.40         |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>15,089.70</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>15,089.70</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 2,263.46         |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>17,353.16</b> |

Cinder wood did not get

- Shop  
 driver = [Signature]



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

# LIQUOR RUNNERS

Durban

Chedeto

Nº 42128

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

DRIVER NAME MNDeni - 2

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>78329</u>                            | VEHICLE REG No: <u>JBK 139 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>24-12-2023</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                                         |
|---------------------------------------------|----------|-------|------------------------|------------------------|-------------------------------------------------------------|
|                                             | Cases    | Units |                        |                        |                                                             |
| 1) <u>Barges (Cm)</u>                       |          |       |                        |                        |                                                             |
| 2) <u>Brothers Strawberry</u>               | <u>2</u> |       |                        |                        | <u>Short Del</u><br><u>stock Ret.</u><br><u>PSI 1023791</u> |
| 3)                                          |          |       |                        |                        |                                                             |
| 4)                                          |          |       |                        |                        |                                                             |
| 5)                                          |          |       |                        |                        |                                                             |
| 6) <u>Norman Goodfellows (Cm)</u>           |          |       |                        |                        |                                                             |
| 7) <u>Crownwood Cinnamon</u>                | <u>1</u> |       |                        |                        | <u>Short Del</u><br><u>stock Ret</u><br><u>PSI 1023794</u>  |
| 8)                                          |          |       |                        |                        |                                                             |
| 9)                                          |          |       |                        |                        |                                                             |
| 10) <u>Norman Goodfellows (Signal Hill)</u> |          |       |                        |                        |                                                             |
| <u>Devils Peak Lager 30cl kg</u>            |          |       | <u>1</u>               |                        | <u>Quality issue</u><br><u>No CAP</u><br><u>PSI 104666</u>  |
| 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: <u>JOHANNY</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR9191389 2023-12-24 10:59:27**

LOAD SHEET Reference - LSID 78329, DATE Delivered - 2023-12-22

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

|          |                    |    |  |  |  |
|----------|--------------------|----|--|--|--|
| JBK139FS | FJ26-280R (CKD) ZA | 14 |  |  |  |
|----------|--------------------|----|--|--|--|

**Reason for Credit:** Short / Cross Picking

**Customer Name:** Norman Goodfellows

**Brief Description of Credit:**

**Principal Customer Code:** NOR019B

**Doc. Date:** 2023-12-20 **Doc. Ref:** PSI1023794 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 17353.2

| Stock Code | Stock Description            | Unit | Packsize  | Reason Code | Reason                | Batch | QTY |
|------------|------------------------------|------|-----------|-------------|-----------------------|-------|-----|
| ESMCINCI   | Cinder Wood Cinnamon Whiskey | CS   | 6 x 750ML | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1023794 (1 Product Type)

1

A handwritten signature in black ink, likely of the dispatcher or checker.

**Authorized by:** \_\_\_\_\_

**[date]**



# CREDIT TAX INVOICE



**Customer** Norman Goodfellows KZN Cornubia CLM  
**VAT No.** 4220269171  
**Liquor License No.** NLA33-15184  
**Bill to Cust No.** NOR019B  
**Sell to Cust No.** NOR019B  
**Delivery Address:** Norman Goodfellows KZN Cornubia CLM  
Lavish Liquids (Pty) Ltd  
Cornubia  
Unit A1 Ushukela Park  
Sundew Road 1  
Durban, 4139  
**Contact Name** Orlando  
**Contact No.** +27 82 820 2839

Page 1 of 1

**Meridian Wine Distribution (Pty) Ltd**  
Cnr. Crompton Str & Shepstone Rd  
New Germany, 3620  
Pinetown

**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PS11023794 CR9191389

**Credit Memo No.** PSCR098388  
**SRO No.** S-RETORD104142

**Document Date** 27/12/2023

| Code     | Description                                                                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|------------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCINCI | Cinder Wood Cinnamon Whiskey<br>LR-WV6: SHORT / CROSS PICK<br>PS11023794 CR9191389 | 1        | 06 x 750ml      | 1,004.52             |            | 1,004.52        |

**Total ZAR Excl. VAT** 1,004.52  
15% VAT 150.68  
**Total ZAR Incl. VAT** 1,155.20



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za