

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, KwaZulu Natal 4139
Contact Name Orlando
Contact No. +27 82 820 2839

Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

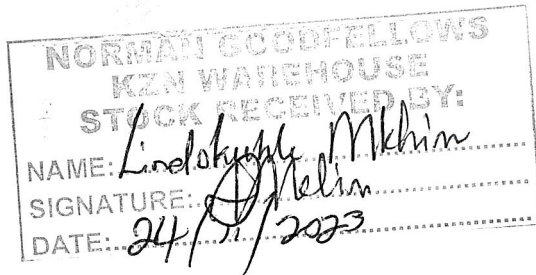
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - K306000000473

Invoice No.	PSI1010722	Posting Date	23/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI105517	Due Date	30/12/2023	Promised Delivery Date	24/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00	7.50	1,554.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	336.00	7.50	621.60
INCZAROS	Zardetto Prosecco Rose Doc 2021	2	06 x 750ml	1,252.20	15.00	2,128.74
Craft Liquor Merchants Total						4,304.34
Total ZAR Excl. VAT						4,304.34
15% VAT						645.65
Total ZAR Incl. VAT						4,949.99

Sent back Zardetto prosecco Rose - did not order



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

No 42647

CREDITS

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

DRIVER NAME Vus 1

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77847</u>	VEHICLE REG No:	<u>FT2009 AS</u>
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Norman Goodfellows (Campari)</u>					
2) <u>Cinzano Bianco Vermouth</u>	<u>10</u>				<u>Not ordered / IN108770CAN</u>
3)					
4)					
5) <u>Norman Goodfellows (Cherry)</u>					
6) <u>Daedetto Prosecco Rose</u>	<u>2</u>				<u>Not ordered / BSI1010722</u>
7)					
8)					
9)					
10)					
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: <u>S. HANN</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

REQUEST FOR CREDIT - CR9182767 2023-11-27 08:48:17

LOAD SHEET Reference - LSID 77847, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2023-11-20 Doc. Ref: PSI1010722 GRV: STAMPOED Credit Type: Part Credit Invoice Amt: R 4949.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1010722 (1 Product Type) 2

A handwritten signature in black ink, appearing to be a stylized 'B' or 'P'.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11010722 CR9182767

Credit Memo No. PSCR097806

Document Date 30/11/2023

SRO No. S-RETORD103497

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCZAROS	Zardetto Prosecco Rose Doc 2021 * LR-W2 - Principal did not order * PS11010722 CR9182767	2	06 x 750ml	1,252.20	15.00	2,128.74

Total ZAR Excl. VAT 2,128.74
15% VAT 319.31
Total ZAR Incl. VAT 2,448.05



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za