

TAX INVOICE COPY



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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

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

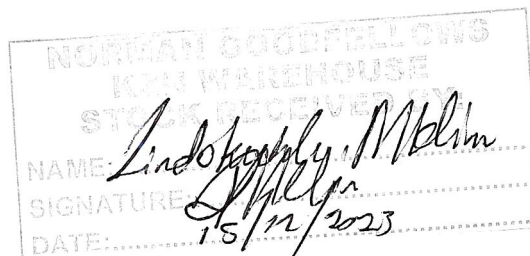
Your Reference - K306000000722

Invoice No.	PSI1020647	Posting Date	14/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1117961	Due Date	31/01/2024	Promised Delivery Date	15/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAHC	Magma Hot Cinnamon	10	06 x 750ml	983.94	7.50	9,101.44
INCFIN	Finvara	3	1 x 750ml	392.10		1,176.30
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	336.00	7.50	932.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34	7.50	1,162.11
Craft Liquor Merchants Total						12,372.25
Total ZAR Excl. VAT						12,372.25
15% VAT						1,855.84
Total ZAR Incl. VAT						14,228.09

Short delivered MAGMA

Only got 6 cases instead of 10



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

Cheddo

No 41927

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78183</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>15-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Norman Goodfellows</u>		<u>(1m)</u>			
2) <u>Magma Hot Crankman</u>	<u>4</u>				<u>Cross Pick</u>
3)					<u>With Cream Soda</u>
4)					<u>PS11020647</u>
5)					
6) <u>Pop SALTA (Lm)</u>					
7) <u>Scottish Leader Supreme</u>	<u>1</u>				<u>Not ordered</u>
8)					<u>PS11020628</u>
9)					
10) <u>BP Cornelia (Kusv)</u>					
11) <u>Marbella Cuvée Rose N/mc</u>	<u>1</u>				<u>Not ordered</u>
12)					<u>A1058226</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: JOHAN 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 - CR9189056 2023-12-17 08:06:37

LOAD SHEET Reference - LSID 78183, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: NOR019B

Doc. Date: 2023-12-13 Doc. Ref: PSI1020647 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 14228.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAHC	Magma Hot Cinnamon	CS	6 x 750ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: PSI1020647 (1 Product Type)

4

A handwritten signature in black ink, consisting of a large, stylized 'A' or 'L' shape.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSII020647 CR9189056

Credit Memo No. PSCR098237

Document Date

18/12/2023

SRO No. S-RETORD103961

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAHC	Magma Hot Cinnamon LR-W6: SHORT / CROSS PICK PSII020647 CR9189056	4	06 x 750ml	983.94	7.50	3,640.58

Total ZAR Excl. VAT 3,640.58
15% VAT 546.09
Total ZAR Incl. VAT 4,186.67



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za