

SALES RETURN ORDER



Customer Norman Goodfellows Plettenberg Bay CLM
VAT No. 4130293741
Liquor License No. 1235
Bill to Cust No. NOR025B
Sell to Cust No. NOR025B
Delivery Address: Norman Goodfellows Plettenberg Bay CLM
 External
 Plettenberg Bay
 Plettenberg Bay Business Park Unit 6-8
 Airport Road
 Plettenbergbay, Western Cape 6604
Contact Name Gershwin Hunter
Contact No. +27 21 439 6043

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 59 Main Road
 Walmer
 Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - NO INVOICE

SRO No. S-RETORD111490
Payment Terms 30 Days from Statement

Document Date 07/01/2025
Estimate Collection Date 06/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRWA	Brooks Hard Seltzer Watermelon	8	24 x 300ml	360.00	3.50	2,779.20
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	3.50	1,042.20
Uplift - back to stock						

Subtotal 3,821.40
Invoice Discount Amount (248.39)
Total ZAR Excl. VAT 3,573.01
15% VAT 535.95
Total ZAR Incl. VAT 4,108.96

Stock Returned
 DCA: 17422
 Upliftment

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK RETURNED
 NAME: M. ZIMAS
 SIGNATURE: [Signature]
 DATE: 09-01-25

LIQUOR DISTRIBUTION
 LIQUOR REG. NO. 1235
 07/01/2025



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20428414 2025-01-10 15:42:26

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 PLET

Brief Description of Credit:

Principal Customer Code: NOR025B

Doc. Date: 2025-01-07 **Doc. Ref:** S-RETORD1114 **GRV:** S

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		3
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: S-RETORD111490UPL (2 Product Type)							11

Authorized by: _____
[date]

CREDIT TAX INVOICE



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VAT No. 4130293741
Liquor License No. 1235
Bill to Cust No. NOR025B
Sell to Cust No. NOR025B
Delivery Address: Norman Goodfellows Plettenberg Bay CLM
Norman Goodfellows CT (Pty) Ltd
Plettenberg Bay
Plettenberg Bay Business Park Unit 6-8
Airport Road
Plettenbergbay, Western Cape 6604
Contact Name Gershwin Hunter
Contact No. +27 21 439 6043

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Your Reference - PSII154183 SROI11490 CR20428414

Credit Memo No. PSCR107464
SRO No. S-RETORD111490

Document Date 10/01/2025

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INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00	3.50	1,042.20
LR-VV5/ UPL-15: CLIENT RETURNED PSII154183 SROI11490 CR20428414						

Subtotal 3,821.40
Credit Memo Discount Amount (248.39)
Total ZAR Excl. VAT 3,573.01
15% VAT 535.95
Total ZAR Incl. VAT 4,108.96



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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za