

TAX INVOICE COPY



Customer Norman Goodfellows Plettenberg Bay CLM
VAT No. 4130293741
Liquor License No. WCP/039218
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 Gerswin 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 - C601000004030

Invoice No.	PSII195869	Posting Date	24/03/2025	Payment Terms	30 Days from Statement
SO No.	SOI313577	Due Date	30/04/2025	Promised Delivery Date	25/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	35	24 x 300ml	378.00	3.50	12,766.95
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	35	24 x 300ml	378.00	3.50	12,766.95
INCMACBRWA	Brooks Hard Seltzer Watermelon	34	24 x 300ml	378.00	3.50	12,402.18
Craft Liquor Merchants Total						37,936.08
Subtotal						37,936.08
Invoice Discount Amount						(2,465.85)
Total ZAR Excl. VAT						35,470.23
15% VAT						5,320.53
Total ZAR Incl. VAT						40,790.76

SEND BACK 1x24 300ml CAN Granadilla is Damage
 SEND BACK 1x24 300ml CAN STRAWBERRY is Damage
 SEND BACK 1x24 300ml CAN Watermelon is Damage

INCMACBRDG	145	Stock
INCMACBRSK	145	Damaged
INCMACBRWA	145	"
M2/MAS		
M Supa 59		
25-03-24		
DEN: 6162		

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20433229 2025-03-28 08:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: NOR025B

Doc. Date: 2025-03-19 Doc. Ref: PSI1195869 GRV: S Credit Type: Part Credit Invoice Amt: R 40790.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	R5	Leakage		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: PSI1195869 (3 Product Type)

3

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII 195869 CR20433229

Credit Memo No. PSCR109165
SRO No. S-RETORD113114

Document Date 28/03/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	378.00	3.50	364.77
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00	3.50	364.77
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00	3.50	364.77
LR-R5/UPL-15: LEAKAGE PSII 195869 CR20433229						

Subtotal 1,094.31
Credit Memo Discount Amount (71.13)
Total ZAR Excl. VAT 1,023.18
15% VAT 153.48
Total ZAR Incl. VAT 1,176.66



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za