

TAX INVOICE COPY



Customer Norman Goodfellows Plettenberg Bay CLM
VAT No. 4760263584
Liquor License No. 1235
Bill to Cust No. NOR025B
Sell to Cust No. NOR025B
Delivery Address: Norman Goodfellows Plettenberg Bay CLM
 Plettenberg Bay Business Park Unit 6-8
 Plettenberg Bay
 Airport Road
 Plettenbergbay, Western Cape 6604
 South Africa

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 - C601000001352

Invoice No.	PS11007257	Posting Date	15/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1102100	Due Date	30/12/2023	Promised Delivery Date	16/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	4	12 x 750ml	487.32	7.50	1,803.08
ESMCORPAS	ESM Passion Fruit Cordial	3	12 x 750ml	444.00	7.50	1,232.10
INCLEOHON	Leonista Honey Reposado	3	06 x 750ml	2,622.00	7.50	7,276.05
Craft Liquor Merchants Total						10,311.23
Total ZAR Excl. VAT						10,311.23
15% VAT						1,546.68
Total ZAR Incl. VAT						11,857.91

Sanele
 16/11/23

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
ESMCORPAS		2 BTL	
2 BTL	SHOCK IN SAME CASE		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398480 2023-11-20 08:27:26

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 Goodfellows

Brief Description of Credit:

Principal Customer Code: NOR025B

Doc. Date: 2023-11-13 Doc. Ref: PSI1007257 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORPASU	ESM Passion Fruit Cordial	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1007257 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII007257 CR20398480

Credit Memo No. PSCR097617
SRO No. S-RETORDI03336

Document Date 22/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORPAS	ESM Passion Fruit Cordial LR-VW5: CLIENT RETURNED PSII007257 CR20398480	2	l x 750ml	37.00	7.50	68.45

Total ZAR Excl. VAT 68.45
15% VAT 10.27
Total ZAR Incl. VAT 78.72



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za