

SALES RETURN ORDER



Customer Norman Goodfellows Plettenberg Bay MWM
VAT No. 4760263584
Liquor License No. 1235
Bill to Cust No. NOR025
Sell to Cust No. NOR025
Delivery Address: Norman Goodfellows Plettenberg Bay
 External
 Plettenberg Bay
 Plettenberg Bay Business Park Unit 6-8
 Airport Road
 Plettenberg Bay, Western Cape 6604
Contact Name Byron Braun
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 - PS11031751

SRO No. S-RETORD104727 **Document Date** 19/01/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 18/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70

CAPTURING ERROR

Subtotal 641.70
Invoice Discount Amount (32.09)
Total ZAR Excl. VAT 609.61
15% VAT 91.44
Total ZAR Incl. VAT 701.05

28/01/24
 MRK
 UPRT.
 OK
 17479048

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
<i>Receivd</i> <i>Don: 11545</i> <i>Good Book</i>			

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404585 2024-02-01 12:51:48

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:	NOR025	

Doc. Date: 2024-01-19 Doc. Ref: S-RETORD1047 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD104727UPL (1 Product Type)

1

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Bill to Cust No. NOR025
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Delivery Address: Norman Goodfellows Plettenberg Bay
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Airport Road
Plettenbergbay, Western Cape 6604
South Africa
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Port Elizabeth, 6070

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Company Reg No. 1999/001626/07

Your Reference - PS11031751 SRO104727 CR20404585

Credit Memo No. PSCR099299
SRO No. S-RETORD104727

Document Date 01/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-W5: CLIENT RETURNED PS11031751 SRO104727 CR20404585	1	06 x 750ml	641.70		641.70

Subtotal 641.70
Credit Memo Discount Amount (32.09)
Total ZAR Excl. VAT 609.61
15% VAT 91.44
Total ZAR Incl. VAT 701.05



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za