

SALES RETURN ORDER



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
 External
 Plettenberg Bay
 Plettenberg Bay Business Park Unit 6-8
 Airport Road
 Plettenberg, 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-RETORD104822
Payment Terms 30 Days from Statement

Document Date 25/01/2024
Estimate Collection Date 24/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMDHCIN	Devils Heat Cinnamon Liqueur	3 ✓	1 x 750ml UNITS	163.99	7.50	455.07
ESMKOLI	Koeksister Liqueur	1 ✓	12 x 750ml CASE	1,197.84	7.50	1,108.00
IN EOBLAN	Leonista Blanco	19	1 x 750ml UNITS	426.00	7.50	7,486.95
ESMAHC	Magma Hot Cinnamon	9 ✓	1 x 750ml UNITS	163.99	7.50	1,365.22
ESMMAL	Malva Pudding	10 ✓	1 x 750ml UNITS	99.82	7.50	923.33
INCSLMOO	Scottish Leader Moonchild	2 ✓	1 x 750ml UNITS	186.95	7.50	345.86
INCSLSIG	Scottish Leader Signature	1 ✓	1 x 750ml UNITS	224.34	7.50	207.51
ESMSKAT	Skatter Brain	2 ✓	1 x 750ml UNITS	167.42	7.50	309.73
INCTIVO	Tito's Vodka	4 ✓	1 x 750ml UNITS	235.30	7.50	870.61
INCZATRA	Zardetto Doc Tradizione	10	06 x 750ml CASES	1,252.20	15.00	10,643.70
INCZAROS	Zardetto Prosecco Rose Doc 2021	4	06 x 750ml CASES	1,252.20	15.00	4,257.48

Uplift - back to stock

Total ZAR Excl. VAT 27,973.46
 15% VAT 4,196.02
Total ZAR Incl. VAT 32,169.48

Sanele
 08/02/24

MKK
 08/02/24
 F2V79018

PRODUCT		QTY	TRUCK	REASONS	
CODE	DESCRIPTION	DAMAGES	QUANTITY'S	REASON	
 R. C. C. Den: 11357 REG 00022					



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
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405152 2024-02-09 17:07:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Norman Goodfellows
Brief Description of Credit:
Principal Customer Code: NOR025B

Doc. Date: 2024-01-25		Doc. Ref: S-RETORD1048		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMDHCINU	Devils Heat Cinnamon Liqueur	EA	1 x 750ML	W5	Client Returned		3		
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1		
INCLEOBLANU	Leonista Blanco	EA	1 x 750ML	W5	Client Returned		19		
ESMMAHCU	Magma Hot Cinnamon	EA	1 x 750ML	W5	Client Returned		9		
ESMMALU	Malva Pudding	EA	1 x 750ML	W5	Client Returned		10		
INCSLMOOU	Scottish Leader Moonchild	EA	1 x 750ML	W5	Client Returned		2		
INCSLSIGU	Scottish Leader Signature	EA	1 x 750ML	W5	Client Returned		1		
ESMSKATU	Skatter Brain	EA	1 x 750ML	W5	Client Returned		2		
INCTIVOU	Tito`s Vodka	EA	1 x 750ML	W5	Client Returned		4		
INCZATRA	Zardetto Doc Tradizione	CS	6 X 750ML	W5	Client Returned		10		
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML				0		
INCZAROS	Zardetto Prosecco Rose Doc 2021	CS	6 x 750ML	W5	Client Returned		0		
Total Number of Items to be credited on Document Ref: S-RETORD104822UPL (11 Product Type)							61		

Authorized by: _____
[date]

CREDIT TAX INVOICE



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

Your Reference - VARIOUS SRO104822 CR20405152

Credit Memo No. PSCR099605
SRO No. S-RETORD104822

Document Date 12/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMDHCIN	Devils Heat Cinnamon Liqueur PSI981501	3	l x 750ml	163.99	7.50	455.07
ESMKOLI	Koeksister Liqueur PSI915401	1	12 x 750ml	1,112.40	10.00	1,001.16
INCLEOBLAN	Leonista Blanco PSI1002976	19	l x 750ml	426.00	7.50	7,486.95
ESMMAHC	Magma Hot Cinnamon PSI960796	9	l x 750ml	163.99	7.50	1,365.22
ESMMAL	Malva Pudding PSI915401	10	l x 750ml	92.70	10.00	834.30
INCSLMOO	Scottish Leader Moonchild PSI998869	2	l x 750ml	186.95		373.90
INCSLSIG	Scottish Leader Signature no rec	1	l x 750ml	224.34	7.50	207.51
ESMSKAT	Skatter Brain PSI915401	2	l x 750ml	167.42	10.00	301.36
INCTIVO	Tito's Vodka PSI997712	4	l x 750ml	235.30	15.00	800.02
INCZATRA	Zardetto Doc Tradizione PSI917292	10	06 x 750ml	1,252.20	15.00	10,643.70
LR-VVS: CLIENT RETURNED VARIOUS SRO104822 CR20405152						

Total ZAR Excl. VAT 23,469.19
 15% VAT 3,520.38
Total ZAR Incl. VAT 26,989.57



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za