

TAX INVOICE COPY



Customer PnP Liquor Barberton NF13
VAT No. 4090105588
Liquor License No. 9-2-1-04163
Bill to Cust No. PNP999
Sell to Cust No. PPLBAR
Delivery Address: PnP Liquor Barberton NF13
 Pick n Pay Retailers (Pty) Ltd
 Barberton
 Barberton SC Shop 17
 Hillary & Generaal Street
 Barberton, Mpumalanga 1300

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4746946381

Invoice No.	PSI1161487	Posting Date	17/12/2024	Payment Terms	33 Days from Statement
SO No.	SO1273188	Due Date	03/02/2025	Promised Delivery Date	18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORLIM	ESM Lime Cordial	9	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
INCMEIC	Meukow Icons Gold Edition	1	1 x 750ml	730.47		730.47
Craft Liquor Merchants Total						1,618.47
Total ZAR Excl. VAT						1,618.47
15% VAT						242.77
Total ZAR Incl. VAT						1,861.24

Received
3 bottle

9 bottles short

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

Date Printed: 18.12.2024 16:07:10
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 18.12.2024 16:01:51
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4746946381

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ASN Number:
Invoice Number: PSI1161487
Vehicle Trip Number: 49291910
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: HW451L
Driver: nickolas
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5010390544
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

MEUKOW ICONE COGNAC GOLD EDITION 750ML
3257150043242 1 X 1

ESM LIME CORDIAL 750ML
6009642050323 9 X 1

ESM PASSIONFRUIT CORDIAL 750ML
6009642050361 1 X 12

SKU Tot: 22
Totals: 11

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

~~KLAWER CELLARS CHENIE BLANC 750ML~~
~~NOT ON PO~~
~~6004445001121 1 X 1~~

SKU Tot: 1
Totals: 1

Driver's Name: *Nicholas* (print)

Driver's Signature: *NB*

Received By: Janet Jackson

Signature: *[Signature]*

CREDIT TAX INVOICE



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Pick n Pay Retailers (Pty) Ltd
Barberton
Barberton SC Shop 17
Hillary & General Street
Barberton, Mpumalanga 1300

Contact Name
Contact No.

Your Reference - PSII161487 LR-CR94843

Credit Memo No. PSCR107075
SRO No. S-RETORDI11253

Page 1 of 1
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17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Document Date 23/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORLIM	ESM Lime Cordial *PSII161487 LR-CR94843 *LR-NS/WHSE-01	3	l x 750ml	37.00		111.00

Total ZAR Excl. VAT 111.00
15% VAT 16.65
Total ZAR Incl. VAT 127.65



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94843 2024-12-20 15:29:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	PNP FAMILY STORE BARBERT
Brief Description of Credit:			
Principal Customer Code:	NF13		

Doc. Date: 2024-12-17 Doc. Ref: PSI1161487 GRV: 5010390544 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORLIMU	ESM LIME CORDIAL (1 X 750ML)	EA	1 X 750ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PSI1161487 (1 Product Type)	3
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Authorized by: _____
[date]