

TAX INVOICE



Page 1 of 1

Customer PnP Liquor Lephalale Square NF25
VAT No. 4740272184
Liquor License No. NTV026830
Bill to Cust No. PNP999
Sell to Cust No. PPLLP
Delivery Address: PnP Liquor Lephalale Square NF25
Pick n Pay Retailers (Pty) Ltd
Lephalale
Jan Lee and Wells Street
LEPHALALE, LIMPOPO 0555
South Africa
Contact Name Hermann Jordt / Shaun van der
Contact No. +27 14 763 1234

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 - 4734354464

Invoice No.	PSI1036695	Posting Date	31/01/2024	Payment Terms	33 Days from Statement
SO No.	SO1135515	Due Date	03/03/2024	Promised Delivery Date	01/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
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Craft Liquor Merchants Total 1,346.04

Total ZAR Excl. VAT 1,346.04

15% VAT 201.91

Total ZAR Incl. VAT 1,547.95

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

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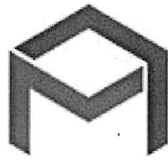


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89867

2024-02-02 16:20:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Lephalale

Brief Description of Credit:

Principal Customer Code: PPLLPH

Doc. Date: 2024-01-30 **Doc. Ref:** PSI1036695 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1547.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1036695 (1 Product Type) 1

Authorized by: _____

[date]