

# TAX INVOICE



**Customer** PnP Family Cycad NF23  
**VAT No.** 4090105588  
**Liquor License No.** DC  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPSCYC  
**Delivery Address:** PnP Family Cycad NF23  
Pick n Pay Retailers (Pty) Ltd  
Bendor Park  
Cycad SC  
General Maritz & Outspan Drive  
Polokwane, 0699  
**Contact Name** Yolanda Bleeker  
**Contact No.** 27152973596

LAZARUS MOKALE  
DLC 706L

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 - 4741468675

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSII105160 | <b>Posting Date</b> | 06/08/2024 | <b>Payment Terms</b>          | 33 Days from Statement |
| <b>SO No.</b>      | SO1209813  | <b>Due Date</b>     | 03/10/2024 | <b>Promised Delivery Date</b> | 07/08/2024             |

| Code                          | Description               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                           |          |                 |                      |            |                 |
| ESMBRBU                       | Brothers Butterscotch     | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRTR                       | Brothers Triple Sec       | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| INCSLSIG                      | Scottish Leader Signature | 1        | 12 x 750ml      | 2,692.08             |            | 2,692.08        |

**Craft Liquor Merchants Total** 4,011.96

**Total ZAR Excl. VAT** 4,011.96

15% VAT 601.79

**Total ZAR Incl. VAT** 4,613.75

Full Credit

Unable to Receive.

Andrew

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

48 Antimoon Street  
Laboria  
Polokwane  
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR105606 2024-08-08 11:46:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PNP FAMILY CYCAD

Brief Description of Credit:

Principal Customer Code: NF23

Doc. Date: 2024-08-06 Doc. Ref: PSI1105160 GRV: S Credit Type: Credit Invoice Amt: R 4613.75

| Stock Code | Stock Description         | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|---------------------------|------|------------|-------------|-------------------|-------|-----|
| ESMBRBU    | Brothers Butterscotch     | CS   | 6 X 750ML  | CN          | Customer Not Scan |       | 1   |
| ESMBRTR    | Brothers Triple Sec       | CS   | 6 X 750ML  | CN          | Customer Not Scan |       | 1   |
| INCSLSIG   | Scottish Leader Signature | CS   | 12 x 750ML | CN          | Customer Not Scan |       | 1   |

Total Number of Items to be credited on Document Ref: PSI1105160 (3 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**Your Reference - PSII105160 4741468675 CRI05606**

Credit Memo No. PSCRI03584

Document Date 12/08/2024

SRO No. S-RETORD108469

| Code                                                                  | Description               | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------------------------------------------------------------------|---------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMBRTR                                                               | Brothers Triple Sec       | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| ESMBRBU                                                               | Brothers Butterscotch     | 1        | 06 x 750ml      | 659.94               |            | 659.94          |
| INCSLSIG                                                              | Scottish Leader Signature | 1        | 12 x 750ml      | 2,692.08             |            | 2,692.08        |
| LR-CN/FRT-01: CUSTOMER NOT SCANNING<br>PSII105160 4741468675 CRI05606 |                           |          |                 |                      |            |                 |

**Total ZAR Excl. VAT 4,011.96**

15% VAT 601.79

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15% VAT

601.79

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