

TAX INVOICE COPY



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

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 - 4742510752

Invoice No.	PS1114663	Posting Date	30/08/2024	Payment Terms	33 Days from Statement
SO No.	SO1221355	Due Date	03/10/2024	Promised Delivery Date	04/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBU	Brothers Butterscotch	1	06 x 750ml	659.94		659.94
ESMBRTR	Brothers Triple Sec	1	06 x 750ml	659.94		659.94
ESMLACAR	La Neige Caramel Vodka	1	06 x 750ml	942.18		942.18
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
Craft Liquor Merchants Total						4,954.14
Total ZAR Excl. VAT						4,954.14
15% VAT						743.12
Total ZAR Incl. VAT						5,697.26

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Date Printed: 04.09.2024 09:37:54
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 04.09.2024 09:33:06
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4742510752

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ASN Number:
Invoice Number: PSI1114663
Vehicle Trip Number: 48204843
Received By: PMAEPANE054 (Pheeha Kison Mae pane)
Vehicle Registration: FML 886 L
Driver: joubert
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007062992
2024

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

Article Description
Barcode Quantity X Mass Pack

BROTHERS LIQUEUR TRIPLE SEC 750ML
6009642050996 1 X 6 ✓

BROTHERS LIQUEUR BUTTERSCOTCH 750ML
6009642052075 1 X 6 ✓

LA NEIGE CARAMEL VODKA 750ML
6009642051603 1 X 6 ✓

SKU Tot: 18
Totals: 3

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Driver's Name: *Joubert* (print)

Driver's Signature: *AA*

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Received By: Pheeha Kison Maepane.

Signature: *Andrae*

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 - CR108148 2024-09-05 10:37:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY CYCAD

Brief Description of Credit:

Principal Customer Code: NF23

Doc. Date: 2024-08-30 Doc. Ref: PSI1114663 GRV: 5007062992 Credit Type: Part Credit Invoice Amt: R 5697.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1114663 (1 Product Type) 1

Authorized by: _____
[date]