

CREDIT TAX INVOICE



Customer PnP Family Durbanville WD13
VAT No. 4090105588
Liquor License No. WPC/018917
Bill to Cust No. PNP999
Sell to Cust No. PPSDUR
Delivery Address: PnP Family Durbanville WD13
Pick n Pay Retailers (Pty) Ltd
Durbanville
Durbanville Centre
Wellington & Main Street
Cape Town, Western Cape 7550

Contact Name
Contact No. 012-348-5950

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO108127 5006018328 CRI417764

Credit Memo No. PSCRI03349
SRO No. S-RETORDI08127

Document Date 30/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme LR-W5/UPL-15: CLIENT RETURNED SRO108127 5006018328 CRI417764	14	l x 750ml	427.80		5,989.20

Total ZAR Excl. VAT 5,989.20
15% VAT 898.38
Total ZAR Incl. VAT 6,887.58



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1417764

2024-07-30 09:29:57

LOAD SHEET Reference - LSID 233835, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY DURBANVILLE	
Brief Description of Credit:					
Principal Customer Code: PPSDUR					

Doc. Date: 2024-07-26 Doc. Ref: S-RETORD1081 GRV: 5006018328 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBPU	MEUKOW COGNAC LIMITED EDITION BLACK PRIS	EA	1 x 750ML	W5	Client Returned		14
Total Number of Items to be credited on Document Ref: S-RETORD108127UPL (1 Product Type)							14

SALES RETURN ORDER



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 External
 Durbanville
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 Wellington & Main Street
 Cape Town, Western Cape 7550

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Contact No. 012-348-5950

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 Brackenfell, 7561
 Cape Town
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Your Reference - MEUKOW VSOP UPLIFTMENTS

SRO No. S-RETORD108127 **Document Date** 25/07/2024
Payment Terms 33 Days from Statement **Estimate Collection Date** 24/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	14	06 x 750ml	3,506.04		49,084.56
INCMECLEBP4	Meukow VS Black Prism Uplift - back to stock	14	x Bottles.			

Total ZAR Excl. VAT 49,084.56
 15% VAT 7,362.68
Total ZAR Incl. VAT 56,447.24

Speak to Charmaine

PRODUCT CODE	CASES	UNITS	REASON
INCMECLEBP4		14	Stock collected

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327



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 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

From: Durbanville

Pick n Pay Retailers (Pty) Ltd
Cnr Main & Wellington Road
Cape Town
7550
Tel: 0219805312
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: WD13
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: Obsolete Stock

Vendor Number: 1000002895
Registration Number: HSZ129FS
Driver Name: JOHN

Return Order Number: 4741380104
Goods Return Number: 5006018328
Pick-up Slip: RETURN

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMCELEBP	862988	MEUKOW VS COGNAC BLACK PRISME 750ML	3257150102147	EA	14	1

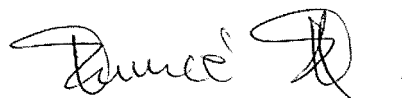
Returned Qty 14

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:



Name JOHN Signature

Name (print) Signature

HSZ129FS