

CREDIT TAX INVOICE



Customer PnP Pinehurst WC54
VAT No. 4090105588
Liquor License No. WCP/040352
Bill to Cust No. PNP999
Sell to Cust No. PPCPIN
Delivery Address: PnP Pinehurst WC54
Pick n Pay Retailers (Pty) Ltd
Pinehurst
Pinehurst Centre Shop 3
Brackenfell & Pinehurst Drive
Cape Town, Western Cape 7550
Contact Name Elton Ely
Contact No. 021-970-1140

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 - SRO108193 5006601783 CR1419217

Credit Memo No. PSCR103869
SRO No. S-RETORD108733

Document Date 20/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	1	06 x 750ml	3,506.04		3,506.04
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02
	LR-WVS/UPL-15: CLIENT RETURNED					
	SRO108193 5006601783 CR1419217					

Total ZAR Excl. VAT 5,259.06
15% VAT 788.86
Total ZAR Incl. VAT 6,047.92



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1419217

2024-08-20 10:33:14

LOAD SHEET Reference - LSID 233998, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: PNP PINEHURST	
Brief Description of Credit:					
Principal Customer Code: PPCPIN					

Doc. Date: 2024-08-02 Doc. Ref: S-RETORD1081 GRV: 5006601783 Credit Type: Upliftment Invoice Amt: R 8063.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 x 750ML	W5	Client Returned		1
INCMEVSOPSCU	MEUKOW VSOP SUPERIOR COGNAC NV (1 X 750M	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: S-RETORD108193UPL (2 Product Type)							4

SALES RETURN ORDER



Customer PnP Pinehurst WC54
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Sell to Cust No. PPCPIN
Delivery Address: PnP Pinehurst WC54
External
Pinehurst
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Your Reference - MEUKOW VSOP UPLIFTMENTS

SRO No. S-RETORD108193 Document Date 28/07/2024
Payment Terms 33 Days from Statement Estimate Collection Date 27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSOPSC	Meukow VSOP Superior Cognac NV Uplift - back to stock	2	06 x 750ml	3,506.04		7,012.08
Total ZAR Excl. VAT						7,012.08
15% VAT						1,051.81
Total ZAR Incl. VAT						8,063.89

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSOPSC	1		Client
INCMEVSOPSC		3	Returned Stock
			Doc 3062



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Customer Service
query@groupmeridian.co.za

From: Pinehurst
Pick n Pay Retailers (Pty) Ltd
C/o Brankenfell Blvd & Pinehurst
Durnbanville
7551
Tel: 087 750 6301
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: +27115314700
Fax: 0865544967

Site No: WC54
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: WITHDRAWAL

Vendor Number: 1000002895
Registration Number: JBK141FS
Driver Name: MAX

Return Order Number: 4742147237
Goods Return Number: 5006601783
Pick-up Slip: COOLWINES

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMEVSOPSC	862051	MEUKOW VSOP COGNAC 750ML	3257150100624	EA	9	1

Returned Qty 9

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name MAX

Signature

Name (print)

MAX

Signature

JBK141FS