

CREDIT TAX INVOICE



Customer PnP Philippi Distribution Centre MA05
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPPHI
Delivery Address: PnP Philippi Distribution Centre MA05
Pick n Pay Retailers (Pty) Ltd
Philippi
Erf 40 Springfield
Ottery Road 7
Cape Town, Western Cape 7935

Contact Name
Contact No.

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 - PSII126639 CRI429915 4743811573

Credit Memo No. PSCR105062
SRO No. S-RETORD109520

Document Date 03/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMIWIEL	Mirari Festive Gin Wild Elderflower * WHSE-01/LR/R7 PICKING * PSII126639 CRI429915 4743811573 210044120	2	06 x 750ml	1,330.38		2,660.76

Total ZAR Excl. VAT 2,660.76
15% VAT 399.11
Total ZAR Incl. VAT 3,059.87



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1429915

2024-10-03 10:54:33

LOAD SHEET Reference - LSID 234411, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Packaging - glue etc.		Customer Name: PNP DC PHILIPPI	
Brief Description of Credit:					
Principal Customer Code: PNPPHI					

Doc. Date: 2024-09-30 Doc. Ref: PSI1126639 GRV: 1800120953/ Credit Type: Part Credit Invoice Amt: R 774561

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMIWIEL	Mirari Festive Gin Wild Elderflower	CS	6 X 750ML	R7	Packaging - glue et		2
Total Number of Items to be credited on Document Ref: PSI1126639 (1 Product Type)							2

TAX INVOICE COPY



Page 1 of 1

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Contact Name
Contact No.

Your Reference - 4743811573

Invoice No.	PSII 126639	Posting Date	30/09/2024	Payment Terms	33 Days from Statement
SO No.	SO1235198	Due Date	02/11/2024	Promised Delivery Date	01/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMIAMCL	Mirari Festive Gin Amber Clementine	12	06 x 750ml	1,330.38		15,964.56
INCMICIDR	Mirari Festive Gin Citrus Drizzle	14	06 x 750ml	1,330.38		18,625.32
INCMIMUST	Mirari Musical Strawberries & Cream Gin	112	06 x 750ml	1,463.46		163,907.52
INCMIWIEL	Mirari Festive Gin Wild Elderflower	8	06 x 750ml	1,330.38		10,643.04
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	140	06 x 750ml	1,241.70		173,838.00
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	221	06 x Each	1,314.72		290,553.12

Craft Liquor Merchants Total	673,531.56
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Total ZAR Excl. VAT	673,531.56
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15% VAT	101,029.73
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Total ZAR Incl. VAT	774,561.29
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PRODUCT CODE	CASES	UNITS	REASON
INCMIWIEL	2		Rejected
			NOT in original BOX
			DETA 13174

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004097

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

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: +27115314700
Fax: 0865544967

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002895
EWM Delivery Number: 12649680
Goods Receipt Number: 1800120953
Purchase Order Number: 4743811573
Vendor Invoice Number: PS11126639

Company Reg No: 1973/004739/07

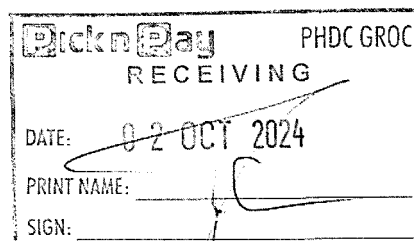
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
687738	SCOTTISH LEADER ORG S/WHISKY&2GLAS G/P	16001108086256	CS	140 ✓	6	
971227	SCOTTISH LEADER SUP S/WHISKY&2GLAS G/P	6009888697320	CS	221 ✓	6	
970692	MIRARI MUSICAL GIN STRAWBERRY&CRM 750ML	659525955939	CS	112 ✓	6	
905588	MIRARI FESTIVE CLEMENTINE GIN 750ML	659525955847	CS	12 ✓	6	
938144	MIRARI FESTIVE WILD ELDERFLOWER GIN 750M	659525955830	CS	6 ✓	6	
938145	MIRARI FESTIVE CITRUS DRIZZLE GIN 750ML	659525955854	CS	14 ✓	6	

Total Qty Received 505

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4240593865



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AARENDSE186 ()

Name (print)

Signature

Name (print)

Signature



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434

Date / Time Printed: 02.10.2024 11:27:01

PTR Number: 210044120

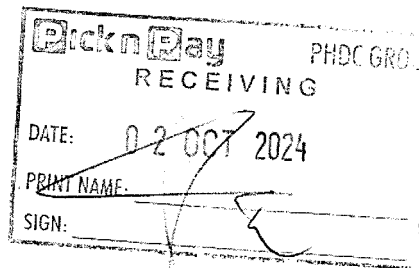
Vendor/Haulier: 1000002895 - Cool Wines

Vehicle Registration No: 4743811573

Creation Date: 02.10.2024

Creation Time: 11:26:45

Article EAN	Description	Quantity	Reason for rejection
938144 659525955809	MIRARI FESTIVE WILD ELDERFLOWER GIN 750M	2.000	LABEL - NONE



Receiving Manager: Laurens (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Simon (Print Name)

Driver: [Signature] (Signature)