# TAX INVOICE COPY



**Customer** **PnP Liquor Vredenburg WF06**
**VAT No.** 4090105588
**Liquor License No.** WCP/028113
**Bill to Cust No.** PNP999
**Sell to Cust No.** PPLVRE
**Delivery Address:** PnP Liquor Vredenburg WF06
Pick n Pay Retailers (Pty) Ltd
Vredenburg
Kerk Street
Vredenburg, Western Cape 7380
South Africa

**Contact Name**
**Contact No.**

**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 - 4734099695**

| | | | | | |
|---|---|---|---|---|---|
| Invoice No. | PSI1036642 | Posting Date | 31/01/2024 | Payment Terms | 33 Days from Statement |
| SO No. | SO1133316 | Due Date | 03/03/2024 | Promised Delivery Date | 01/02/2024 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---|---|---|---|---|---|---|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| ESMCORGRE | ESM Grenadine Cordial | 1 | 12 x 750ml | 487.32 | | 487.32 |
| | | | | | **Craft Liquor Merchants Total** | **487.32** |

**Total ZAR Excl. VAT** **487.32**
15% VAT 73.10
**Total ZAR Incl. VAT** **560.42**

Marianne
01/02/24

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

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

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| 15% VAT | 73.10 |
| **Total ZAR Incl. VAT** | **560.42** |

Marianne.
01/02/24

DUPLICATE INVOICE & SAME ORDER Number

| PRODUCT CODE | CASES | UNITS | REASON |
|---|---|---|---|
| Full order | | | Sous Boer |
| | | | OOS 2240 |

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# CREDIT TAX INVOICE



**Customer** **PnP Liquor Vredenburg WF06**
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**Liquor License No.** WCP/028113
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Vredenburg, Western Cape 7380
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Cape Town
**Phone No.** (021) 492 2055
**VAT Reg No.** 4520181753
**Liquor License No.** RG0005535
**Company Reg No.** 1999/001626/07

**Your Reference - PSI1036642 474099695 CR1384406**

Credit Memo No. PSCR099345
SRO No. S-RETORD104971
Document Date 02/02/2024

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---|---|---|---|---|---|---|
| ESMCORGRE | ESM Grenadine Cordial<br>LR-W2: NOT ORDERED<br>PSI1036642 474099695 CR1384406 | 1 | 12 x 750ml | 487.32 | | 487.32 |

| | |
|---|---|
| **Total ZAR Excl. VAT** | **487.32** |
| 15% VAT | 73.10 |
| **Total ZAR Incl. VAT** | **560.42** |

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

# REQUEST FOR CREDIT - CR1384406 2024-02-02 12:01:33

LOAD SHEET Reference - LSID 232287, DATE Delivered - 2024-02-01

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HBB285FS | CANTER FE7-136 TD | 4 | E.C. FLANDORP | | |

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** WF06

**Customer Name:** PNP Family Store - Vredenbur

**Doc. Date:** 2024-01-24 **Doc. Ref:** PSI1036642 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 560.42

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| ESMCORGRE | ESM Grenadine Cordial | CS | 12 x 750ML | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: PSI1036642 (1 Product Type) 1



**Authorized by:**_____

**[date]**