

TAX INVOICE COPY



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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

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

Contact Name
Contact No.

Your Reference - 4730652949

Invoice No.	PS11002736	Posting Date	03/11/2023	Payment Terms	33 Days from Statement
SO No.	SO1096475	Due Date	02/01/2024	Promised Delivery Date	06/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

* ESMKOLI INCMEVSTP	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
	Meukow VS Cognac The Panther NV	7	12 x 750ml	4,645.68		32,519.76

Craft Liquor Merchants Total **38,508.96**

Total ZAR Excl. VAT **38,508.96**

15% VAT 5,776.34

Total ZAR Incl. VAT **44,285.30**

ESMKOLI - 5 Cases - Rejected!
 DCA2136

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004827

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



Inspired by you

Goods Receipt / AOD

Page: 1 of 1

Date Printed: 06.11.2023 11:18:44

Date Posted: 06.11.2023 10:43:42

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: 0115314700
Fax: 086 5544 967

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

Vendor Number: 1000002895
EWM Delivery Number: 11094315
Goods Receipt Number: 187535110
Purchase Order Number: 4730652949
Vendor Invoice Number: PSI1002736

Company Reg No: 1973/004739/07

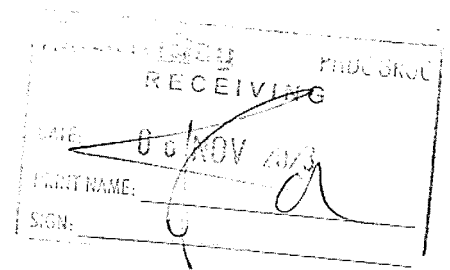
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778136	MEUKOW VS COGNAC 750ML	3257151101460	CS	7	12	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS		12	

Total Qty Received 7

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	25	4234528162



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HS213918

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1363657 2023-11-07 12:35:03

LOAD SHEET Reference - LSID 231269, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		Adrian
Reason for Credit:		Client Returned		Customer Name: PNP PHILIPPI DISTRIBUTION	
Brief Description of Credit:					
Principal Customer Code: PNPPHI					

Doc. Date: 2023-11-01 Doc. Ref: PSI1002736 GRV: 187535110 Credit Type: Part Credit Invoice Amt: R 44285.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1002736 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSII002736 4730652949 CR1363657

Credit Memo No. PSCR097410

Document Date 14/11/2023

SRO No. S-RETORDI03033

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-VV5: CLIENT RETURNED PSII002736 4730652949 CR1363657	5	12 x 750ml	1,197.84		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