

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
Phillippi
Erf 40 Springfield
Ottery Road 7
Cape Town, Western Cape 7935

Contact Name
Contact No.

Your Reference - PSI969881 4726868762 CR1343941

Credit Memo No. PSCR095636
SRO No. S-RETORD101564

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

Document Date 23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
ESMGSOR	Gin Society Original	25	06 x 750ml	876.48		21,912.00
	LR-PI: CANCELLED BY PRINCIPAL PSI969881 4726868762 CR1343941					

Total ZAR Excl. VAT 26,280.00
15% VAT 3,942.00
Total ZAR Incl. VAT 30,222.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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.lrsa.co.za

REQUEST FOR CREDIT - CR1343941 2023-08-22 13:24:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2023-08-01 Doc. Ref: PSI969881 GRV: Credit Type: Credit Invoice Amt: R 30222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	4 x 6 x 300ml	P1	Cancelled by Princip		13
ESMGSOR	Gin Society Original	CS	6 x 750ML	P1	Cancelled by Princip		25

Total Number of Items to be credited on Document Ref: PSI969881 (2 Product Type) 38

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PPPHILI

TempSO1058434

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1343941

Craft Liquor Merchants

PNP PHILIPPI DISTRIBUTION

~~04/08/23~~

INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24 x 330ml	CA		13
ESMSGOR	Gin Society Original	06X750	CA		25

38

Ms Bookends

Picked By: _____

Checked By: _____

2023/08/02 14:03:49

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Your Reference - 4726868762

Invoice No.	PSI969881	Posting Date	10/08/2023	Payment Terms	33 Days from Statement
SO No.	SO1058434	Due Date	03/10/2023	Promised Delivery Date	09/08/2023

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

ESMGSOR	Gin Society Original	25	06 x 750ml	876.48		21,912.00
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00

Craft Liquor Merchants Total 26,280.00

Total ZAR Excl. VAT 26,280.00

15% VAT 3,942.00

Total ZAR Incl. VAT 30,222.00



Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744

Swift: FIRNZAJJ



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Invoice No. PSI969881	Posting Date 10/08/2023	Payment Terms 33 Days from Statement
SO No. SO1058434	Due Date 03/10/2023	Promised Delivery Date 09/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
Craft Liquor Merchants Total						26,280.00
Total ZAR Excl. VAT						26,280.00
15% VAT						3,942.00
Total ZAR Incl. VAT						30,222.00

Liquor Runner Cape Town cc
 Is a Registered National Distributor
 REG. No: RG0004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655
Bank Name: First National Bank	Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Dear Cool Wines Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4726868762
Delivery Type: Default
Start: 2023/08/07 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 105505046

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team