

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.

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 - PSI971226 4727158705 CR1346358

Credit Memo No. PSCR095638
SRO No. S-RETORDI01547

Document Date 23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black LR-WF: WAREHOUSE FAULT PSI971226 4727158705 CR1346358	1	06 x 750ml	2,622.00	9.15	2,382.00

Total ZAR Excl. VAT 2,382.00
15% VAT 357.30
Total ZAR Incl. VAT 2,739.30



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

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1346358 2023-08-18 13:10:22

LOAD SHEET Reference - LSID 230428, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Warehouse Fault

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2023-08-15 Doc. Ref: PSI971226 GRV: 187415330 Credit Type: Part Credit Invoice Amt: R 9626.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOBLAC	Leonista Reposado Black	CS	6 X 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PSI971226 (1 Product Type)

1

Authorized by: _____

[date]

TAX INVOICE COPY



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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4727158705

Invoice No.	PSI971226	Posting Date	15/08/2023	Payment Terms	33 Days from Statement
SO No.	SO1061236	Due Date	03/10/2023	Promised Delivery Date	23/08/2023

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

ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCLEOBLAC	Leonista Reposado Black	1	06 x 750ml	2,622.00	9.15	2,382.00
Craft Liquor Merchants Total						8,371.20
Total ZAR Excl. VAT						8,371.20
15% VAT						1,255.68
Total ZAR Incl. VAT						9,626.88

PRODUCT CODE	CASES	UNITS	REASON
INCLEOBLAC	1		Short Pickr Warehouse fact

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
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: 16.08.2023 10:18:47

Date Posted: 16.08.2023 10:08:25

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:

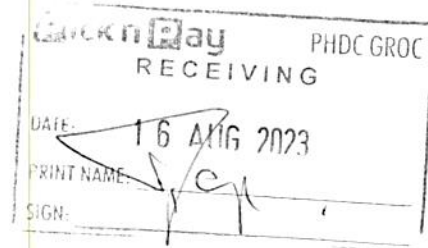
Vendor Number: 1000002895
EWM Delivery Number: 10724457
Goods Receipt Number: 187415330
Purchase Order Number: 4727158705
Vendor Invoice Number: PSI971226

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
820917	LEONISTA REPOSADO BLACK 750ML	10781159192484	CS	11/6	6	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS	5 ✓	12	

Total Qty Received 5



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature