

CREDIT TAX INVOICE



Customer PnP Melkbosstrand WC29
VAT No. 4090105588
Liquor License No. WCP/030160
Bill to Cust No. PNP999
Sell to Cust No. PPLMEL
Delivery Address: PnP Melkbosstrand WC29
Pick n Pay Retailers (Pty) Ltd
Melkbosstrand
Birkenhead SC Shop 20
Birkenhead & Otto du Plessis Drive
Cape Town, Western Cape 7441

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 - PS11024155 4732540916 CR1376397

Credit Memo No. PSCR098527
SRO No. S-RETORD104225

Document Date 02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W5: CLIENT RETURNED PS11024155 4732540916 CR1376397	1	12 x 750ml	487.32		487.32

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



Call Us
0861 113 959

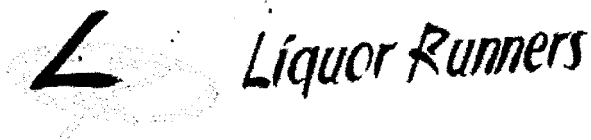


Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Range rd & Anfield rd
ckheath
lsrivier
e Town



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

(021) 903 8874

Http://www.lrsa.co.za

21) 903 3880

Liquor Runners Cape Town

eter@lrsc.co.za

REQUEST FOR CREDIT - CR1376397

2023-12-27 15:02:34

OAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
1SZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: PNP MELKBOSSTRAND WC29

Brief Description of Credit:

Principal Customer Code: WC29

Doc. Date: 2023-12-18 Doc. Ref: PSI1024155

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

W5

Client Returned

1

1

Total Number of Items to be credited on Document Ref: PSI1024155 (1 Product Type)

Authorized by: _____

[date]

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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 4732640916

Invoice No. PS11024155	Posting Date 22/12/2023	Payment Terms 33 Days from Statement
SO No. SO1118592	Due Date 03/02/2024	Promised Delivery Date 26/12/2023

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total 487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42

CANCELLED

Full ORDER sent Back

DCA 1780

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
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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SO No.	SO1118592	Due Date	03/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
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Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
LIC. NO. RG0001927

Thanks for your business.

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