

CREDIT TAX INVOICE



Customer PnP Family Gardens WC01
VAT No. 4090105588
Liquor License No. WCP/042941
Bill to Cust No. PNP999
Sell to Cust No. PPLGAR
Delivery Address: PnP Family Gardens WC01
Pick n Pay Retailers (Pty) Ltd
Gardens
Mill Street
Cape Town, Western Cape 8001
South Africa
Contact Name Jeremiah Sauls
Contact No. +27 21 461 1046

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 - PS11024686 4732912760 CR1378159

Credit Memo No. PSCR098519

Document Date 02/01/2024

SRO No. S-RETORD104224

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
ESMKOLI	Koeksister Liqueur	1	12 x 750ml	1,197.84		1,197.84
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	4	24 x 300ml	336.00		1,344.00
	LR-W5: CLIENT RETURNED					
	PS11024686 4732912760 CR1378159					

Total ZAR Excl. VAT 4,709.16
15% VAT 706.37
Total ZAR Incl. VAT 5,415.53



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 - CR1378159 2023-12-28 11:14:44

LOAD SHEET Reference - LSID 231917, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit: Client Returned			Customer Name: PNP Supermarket - Gardens (		
Brief Description of Credit:					
Principal Customer Code: WC01					

Doc. Date: 2023-12-21 Doc. Ref: PSI1024686 GRV: Credit Type: Credit Invoice Amt: R 5415.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		5
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		4
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1024686 (4 Product Type)

11

Authorized by: _____
[date]

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Your Reference - 4732912760

Invoice No.	PSI1024686	Posting Date	26/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1121927	Due Date	03/02/2024	Promised Delivery Date	27/12/2023

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
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Craft Liquor Merchants Total 4,709.16

Total ZAR Excl. VAT **4,709.16**

15% VAT 706.37

Total ZAR Incl. VAT **5,415.53**

Send back

Full Credit
 Customer Cancelled
 DCAI 396
 Alf Smith

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



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 0861 113 959



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Total ZAR Incl. VAT						5,415.53

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