

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 - PSII028516 4733171379 CRI379628

Credit Memo No. PSCR098838

Document Date

11/01/2024

SRO No. S-RETORDI04542

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCOGRE	ESM Grenadine Cordial LR-WS: CLIENT RETURNED PSII028516 4733171379 CRI379628	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

REQUEST FOR CREDIT - CR1379628

2024-01-10 12:24:15

LOAD SHEET Reference - LSID 232059, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned		Customer Name: PNP MELKBOSSTRAND WC29	
Brief Description of Credit:					
Principal Customer Code: WC29					

Doc. Date: 2023-12-29		Doc. Ref: PSI1028516		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
Total Number of Items to be credited on Document Ref: PSI1028516 (1 Product Type)									1

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Your Reference - 4733171379

Invoice No.	PSI1028516	Posting Date	08/01/2024	Payment Terms	33 Days from Statement
SO No.	SOI124545	Due Date	03/03/2024	Promised Delivery Date	02/01/2024

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**

*Full Credit.
 PO closed
 DCA 2974
 dlffmitL*

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	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



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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
REG. NO. RC601927

Thanks for your business.

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Bank Name: First National Bank

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Acc No: 62 204 833 744

Swift: FIRNZAJJ



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