

# CREDIT TAX INVOICE



**Customer** PnP Liquor Plumstead WF05  
**VAT No.** 4090105588  
**Liquor License No.** WCP/038224  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLPLU  
**Delivery Address:** PnP Liquor Plumstead WF05  
Pick n Pay Retailers (Pty) Ltd  
Plumstead  
Gabriel Road 29  
Cape Town, Western Cape 7800  
South Africa

**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 - PSII01932I SRO103997 CR1376857**

Credit Memo No. PSCR098370

Document Date 22/12/2023

SRO No. S-RETORD103997

| Code      | Description                                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|----------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCORGRE | ESM Grenadine Cordial<br>LR-VW5: CLIENT RETURN<br>PSII01932I SRO103997 CR1376857 | 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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1376857 2023-12-21 11:51:36

LOAD SHEET Reference - LSID 231841, DATE Delivered - 2023-12-20

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

|          |                      |  |                 |  |  |
|----------|----------------------|--|-----------------|--|--|
| FGC757FS | FUSO FIGHTER FK13- 8 |  | A.P. DU PLESSIS |  |  |
|----------|----------------------|--|-----------------|--|--|

Reason for Credit: Client Returned

Customer Name: PNP PLUMSTEAD (WF05)

Brief Description of Credit:

Principal Customer Code: PPLPLU

Doc. Date: 2023-12-19 Doc. Ref: S-RETORD1039 GRV: 2034

Credit Type: Upliftment Invoice Amt: R 0

| 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: S-RETORD103997UPL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# SALES RETURN ORDER



Customer PnP Liquor Plumstead WF05  
VAT No. 4090105588  
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Delivery Address: PnP Liquor Plumstead WF05  
External  
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Gabriel Road 29  
Cape Town, Western Cape 7800  
South Africa

Contact Name  
Contact No.

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Company Reg No. 1999/001626/07

## Your Reference - PSII019321 - CAPTURING ERROR RAY

SRO No. S-RETORD103997 Document Date 19/12/2023  
Payment Terms 33 Days from Statement Estimate Collection Date 27/12/2023

| Code      | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-----------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMCOGRRE | ESM Grenadine Cordial | 1        | 12 x 750ml      | 487.32               |            | 487.32          |

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

Handwritten notes and stamps:

- ESMCOGRRE 1
- Stack Collected
- DC# 2541
- Stamp: P'NP FAMILY PLUMSTAED GMV 2034
- Stamp: 20 DEC 2023
- Stamp: RN C/S

Liquor Planner Cape Town (Pty) Ltd  
Is a member of National Liquor Association  
EST. 1999/001626/07



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za