

CREDIT TAX INVOICE



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Customer PnP Dotcoza OR70
VAT No. 4090105588
Liquor License No. WCP/040789
Bill to Cust No. PNP999
Sell to Cust No. PPDOT
Delivery Address: PnP Dotcoza OR70
Pick n Pay Retailers (Pty) Ltd
Brackenfell
Cape Town Dotcoza Centre
Paarl & Jeanette Street
Cape Town, Western Cape 7560
Contact Name Jaco Brits
Contact No.

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 - SRO105274 5001630510 CR1388880

Credit Memo No. PSCR100027

Document Date

28/02/2024

SRO No. S-RETORD105274

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	8	12 x 750ml	5,133.60		41,068.80
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	7	1 x 750ml	427.80		2,994.60
	LR-WVS: CLIENT RETURNED					
	SRO105274 5001630510 CR1388880					

Total ZAR Excl. VAT 44,063.40
15% VAT 6,609.51
Total ZAR Incl. VAT 50,672.91



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.lrsa.co.za

REQUEST FOR CREDIT - CR1388880 2024-02-27 14:35:35

LOAD SHEET Reference - LSID 232508, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: OR70 - PNP CAPE TOWN DOT	
Brief Description of Credit:					
Principal Customer Code: PPDOT					

Doc. Date: 2024-02-16 Doc. Ref: S-RETORD1052 GRV: 5001630510 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		7
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: S-RETORD105274UPL (2 Product Type)							15

Authorized by: _____
[date]

SALES RETURN ORDER



Customer PnP Dotcoza OR70
VAT No. 4090105588
Liquor License No. WCP/040789
Bill to Cust No. PNP999
Sell to Cust No. PPDOT
Delivery Address: PnP Dotcoza OR70
External
Brackenfell
Cape Town Dotcoza Centre
Paarl & Jeanette Street
Cape Town, Western Cape 7560
Contact Name Jaco Brits
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 - NO INVOICE

SRO No. S-RETORD105274 **Document Date** 16/02/2024
Payment Terms 33 Days from Statement **Estimate Collection Date** 17/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	8	12 x 750ml	5,133.60		41,068.80
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	7	1 x 750ml	427.80		2,994.60

Uplift and back in stock

Total ZAR Excl. VAT 44,063.40
15% VAT 6,609.51
Total ZAR Incl. VAT 50,672.91

PRODUCT CODE	CASES	UNITS	REASON
INCMECLEBP	8		7 Stock
INCMECLEBP		7	1 Return
			ADCA 13808

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

From: Cape Town Dotcoza Centre
Pick n Pay Retailers (Pty) Ltd
Cnr Old Paarl Rd&Jeanette Street
Western cape
7561
Tel: 084 288 4041
Fax:

To: Cool Wines
Sparten Crescent
Marlborough
2090
Tel: 0115314700
Fax: 086 5544 967

Site No: OR70
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: DISCONTINUE STOCK

Vendor Number: 1000002895
Registration Number: FBK 352 FS
Driver Name: JOSEPH

Return Order Number: 4735431509
Goods Return Number: 5001630510
Pick-up Slip: COOLWINES

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMCELEBP	862988	MEUKOW VS COGNAC BLACK PRISME 750ML	3257150102147	EA	103	1

Returned Qty 103

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

ELRINA ISAACKS#####

Name JOSEPH

Signature

Name (print)

Signature

FBK 352 FS