

CREDIT TAX INVOICE



Customer PnP Liquor Kenilworth WC04
VAT No. 4090105588
Liquor License No. WCP/011212
Bill to Cust No. PNP999
Sell to Cust No. PPLKEN
Delivery Address: PnP Liquor Kenilworth WC04
Pick n Pay Retailers (Pty) Ltd
Kenilworth
Kenilworth Centre Shop 9
Chichester & Doncaster Road
Cape Town, Western Cape 7708

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 - NO REC SRO105275 5001488755

Credit Memo No. PSCR099898

Document Date 23/02/2024

SRO No. S-RETORD105275

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	1	12 x 750ml	5,133.60		5,133.60
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	8	1 x 750ml	427.80		3,422.40
	LR-VV5: CLIENT RETURNED					
	NO REC SRO105275 5001488755 CR1388881					

Total ZAR Excl. VAT 8,556.00

15% VAT 1,283.40

Total ZAR Incl. VAT 9,839.40



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1388881 2024-02-22 13:37:56

LOAD SHEET Reference - LSID 232476, DATE Delivered - 2024-02-21

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: PICK N PAY LIQ KENILWORTH

Brief Description of Credit:

Principal Customer Code: PPLKEN

Doc. Date: 2024-02-16 Doc. Ref: S-RETORD1052 GRV: 5001488755 Credit Type: Upliftment Invoice Amt: R 9839.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMCCEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W5	Client Returned		8
INCMCCEBP	Meukow Cognac Limited Edition Black Prisme	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: S-RETORD105275UPL (2 Product Type) 9

Authorized by: _____

[date]

SALES RETURN ORDER



Customer PnP Liquor Kenilworth WC04
VAT No. 4090105588
Liquor License No. WCP/011212
Bill to Cust No. PNP999
Sell to Cust No. PPLKEN
Delivery Address: PnP Liquor Kenilworth WC04
External
Kenilworth
Kenilworth Centre Shop 9
Chichester & Doncaster Road
Cape Town, Western Cape 7708

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 - NO INVOICE

SRO No. S-RETORD105275 **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	1	12 x 750ml	5,133.60		5,133.60
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	8	1 x 750ml	427.80		3,422.40

Uplift and back to stock

Total ZAR Excl. VAT 8,556.00
15% VAT 1,283.40
Total ZAR Incl. VAT 9,839.40

PRODUCT CODE	CASES	UNITS	REASON
INCMECLEBP	1		Stock
INCMECLEBP	8		Received
			DEA 2477

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: Kenilworth
Pick n Pay Retailers (Pty) Ltd
Doncaster Street
KENILWORTH
7700
Tel: 021 683 8055/6
Fax: 021 683 1277

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: 0115314700
Fax: 086 5544 967

Site No: WC04
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS

Vendor Number: 1000002895
Registration Number: dzz677fs
Driver Name: CEDRIC

Return Order Number: 4735242460
Goods Return Number: 5001488755
Pick-up Slip: 1

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
INCMECLEBP	862988	MEUKOW VS COGNAC BLACK PRISME 750ML	3257150102147	EA	20	1

Returned Qty 20

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CRAIG MORRIS

Name CEDRIC

Signature

Name (print)

Signature

dzz677fs