

TAX INVOICE



Customer PnP Family Essenwood KF51
VAT No. 4210158574
Liquor License No. KZNLA/UTG/02/0411140919
Bill to Cust No. PNP999
Sell to Cust No. PPFESS
Delivery Address: PnP Family Essenwood KF51
Pick n Pay Retailers (Pty) Ltd
Arboretum
Essenwood Way 46
Richards Bay, Kwazulu Natal 3900
South Africa
Contact Name Greg Binaris
Contact No. +27 82 602 0221

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4754598039

Invoice No. PS11232532 **Posting Date** 04/07/2025 **Payment Terms** 33 Days from Statement
SO No. SO1354389 **Due Date** 03/09/2025 **Promised Delivery Date** 07/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

*Ishmael
BB 26 MS 2N*

Invoice not opening

Liquor Runners Durban
DEBRIEFED
Signed

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



Call Us
0861 113 959



Email Us
orders@erounmeridian.co.za



Customer Service
querv@erounmeridian.co.za

TAX INVOICE COPY



Customer PnP Family Essenwood KF5I
VAT No. 4210158574
Liquor License No. KZNLA/UTG/02/0411140919
Bill to Cust No. PNP999
Sell to Cust No. PPFESS
Delivery Address: PnP Family Essenwood KF5I
 Pick n Pay Retailers (Pty) Ltd
 Arboretum
 Essenwood Way 46
 Richards Bay, Kwazulu Natal 3900
 South Africa
Contact Name Greg Binaris
Contact No. +27 82 602 0221

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SO No.	SO1354389	Due Date	03/09/2025	Promised Delivery Date	07/07/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

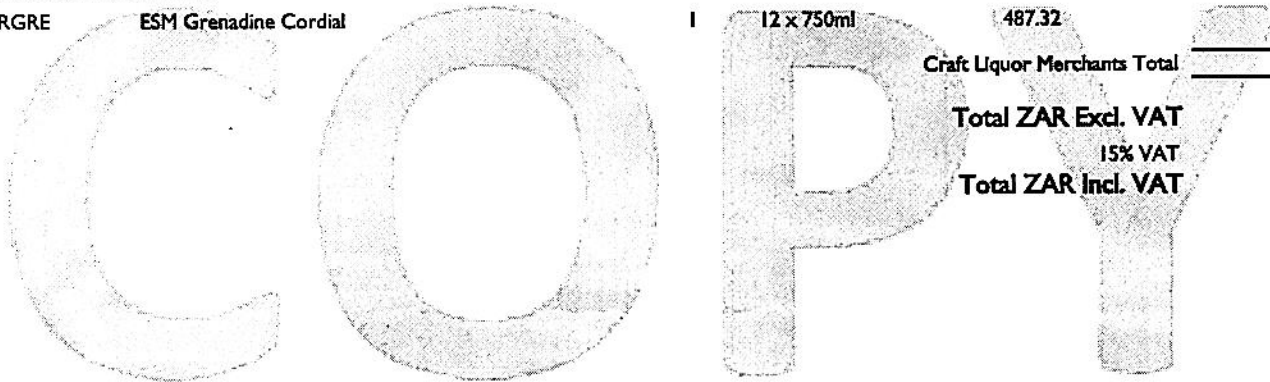
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total **487.32**

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42



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	



Call Us

0861 112 050



Email Us

orders@groupmeridian.co.za



Customer Service

customers@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59344

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5365</u>	VEHICLE REG No:	<u>BS 26 ms 27</u>
CUSTOMER		DATE RECEIVED	<u>27-07-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ESM GRENADINE</u>	<u>1</u>	<u>(CML)</u>			<u>Invoice not opening as per stock</u>
2) <u>12x30</u>					
3)					
4) <u>Sheppards Richards Bay</u>					
5) <u>Bee Feater Pink</u>		<u>5</u>			
6) <u>Bee Feater Dry</u>		<u>12</u>			
7) <u>Omega Extra Aged</u>		<u>12</u>			
8) <u>Malibu pineapple can</u>		<u>102</u>	<u>L24245</u>		
9) <u>Malibu Pina colada can</u>		<u>132</u>	<u>L24063</u>		<u>Upliftment</u>
10) <u>Absolut passion fruit can</u>		<u>104</u>	<u>L24094</u>		
11)					<u>Stock</u>
12) <u>Sheppards Broadwalk Road</u>					
13) <u>Omega Extra aged</u>		<u>9</u>			
14) <u>Malibu Strawberry can</u>		<u>69</u>	<u>L24092</u>		
15) <u>Absolut Passionfruit can</u>		<u>96</u>	<u>L24161</u>		
16) <u>Malibu Pina Colada can</u>		<u>84</u>	<u>L24064</u>		
17) <u>Malibu Pine Apple can</u>		<u>122</u>	<u>L24193</u>		
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Abey</u>	DRIVER: <u>Pravin</u>
TIME COMPLETED: <u>23:45</u>	PAGE: _____ PAGE: _____



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR93517 2025-07-08 01:27:14

LOAD SHEET Reference - LSID 5365, DATE Delivered - 2025-07-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR4TON	PRAVIR4TON	4			
Reason for Credit:		Client Returned	Customer Name: PNP LIQUOR FAMILY ESSENW		
Brief Description of Credit:					
Principal Customer Code: PPFESS					

Doc. Date: 2025-07-01 Doc. Ref: PSI1232532 GRV: Credit Type: Credit Invoice Amt: R 560.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned	15042027	1

Total Number of Items to be credited on Document Ref: PSI1232532 (1 Product Type) 1

Authorized by: _____
[date]

1/1

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11232532 LR-CR93517

Credit Memo No. PSCR111383 Document Date 08/07/2025
SRO No. S-RETORD115379

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PS11232532 LR-CR93517 *LR-W5 / FRT-01: CHAINSTORE RETURN	1	12 x 750ml	487.32		487.32

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



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Customer Service
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