

# TAX INVOICE COPY



**Customer** PnP KZN Distribution Centre MA08  
**VAT No.** 4090105588  
**Liquor License No.** RG0002738  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PNPKZN  
**Delivery Address:** PnP KZN Distribution Centre MA08  
 Pick n Pay Retailers (Pty) Ltd  
 Westmead  
 Goodwood Road 80  
 Pinetown, KwaZulu Natal 3610  
 South Africa  
**Contact Name** Werner Heyns  
**Contact No.** +27 31 700 6000

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 - 4747724035

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS1167259 | Posting Date | 31/12/2024 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1282171 | Due Date     | 03/02/2025 | Promised Delivery Date | 08/01/2025             |

| Code                                | Description          | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|----------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                      |          |                 |                      |            |                  |
| ESMGSLU                             | Gin Society Blue     | 25       | 0.5L x 250ml    | 886.92               |            | 22,173.00        |
| ESMGSOR                             | Gin Society Original | 25       | 0.5L x 250ml    | 886.92               |            | 22,173.00        |
| <b>Craft Liquor Merchants Total</b> |                      |          |                 |                      |            | <b>44,346.00</b> |
| <b>Total ZAR Excl. VAT</b>          |                      |          |                 |                      |            | <b>44,346.00</b> |
| <b>Total ZAR Incl. VAT</b>          |                      |          |                 |                      |            | <b>50,997.90</b> |

COPY

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

*1 x 923 FS*  
*Mose*  
*05/01/2025*  
*Chel*

Thanks for your business.

| BANKING DETAILS |                                      |         |                |
|-----------------|--------------------------------------|---------|----------------|
| Acc Name:       | Meridian Wine Distribution (Pty) Ltd | Branch: | 250 655        |
| Bank Name:      | First National Bank                  | Acc No: | 62 204 833 744 |
|                 |                                      | Swift:  | FIRNZAJJ       |



Call Us  
 0861 113 959



Email Us  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



Customer Service  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/31 2:35:35 PM +02:00

From: Cool Wines  
PO Box 855  
MARLBOROUGH  
2128  
Tel: +27115314700  
Fax: 0865544967

To: KZN DC Perishables  
PO Box 154  
PINE TOWN  
3620  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000002895  
EWM Delivery Number: 13215520  
Goods Receipt Number: 1800288894  
Purchase Order Number: 4747724035  
Vendor Invoice Number: PSI1167259

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

| Article Number | Description                | Barcode       | UoM | Received Qty | Pack Size | Mixed Lugs |
|----------------|----------------------------|---------------|-----|--------------|-----------|------------|
| 863660         | GIN SOCIETY BLUE GIN 750ML | 6009642059463 | CS  | 17           | 6         |            |
| 890873         | GIN SOCIETY ORIGINAL 750ML | 6009642059456 | CS  | 25           | 6         |            |

Total Qty Received 42

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

NNGCONGO597 (NKOSIKHONA-NGCONGO)

Name (print)

Signature

Name (print)

Signature

*Moses M*  
*Moses M*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR48656

2025-01-09 14:28:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: PNPKN

Doc. Date: 2024-12-31 Doc. Ref: PSI1167259 GRV: 1800288894 Credit Type: Part Credit Invoice Amt: R 50997.9

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|-----------|-------------|----------------------|-------|-----|
| ESMGSLU    | Gin Society Blue  | CS   | 6 x 750ML | W6          | Short / Cross Pickin |       | 8   |

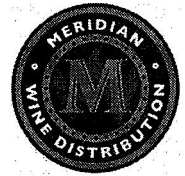
Total Number of Items to be credited on Document Ref: PSI1167259 (1 Product Type)

8

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

[date]

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**Company Reg No.** 1999/001626/07

**Your Reference - PSII 167259 LR-CR48656 CL:5134440626**

Credit Memo No. PSCR107423

Document Date

09/01/2025

SRO No. S-RETORD111613

| Code     | Description                                                                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSBLU | Gin Society Blue<br>*PSII 167259 LR-CR48656 CL:5134440626<br>*LR-VV6/ WHSE-01 | 8        | 06 x 750ml      | 886.92               |            | 7,095.36        |

**Total ZAR Excl. VAT 7,095.36**

15% VAT 1,064.30

**Total ZAR Incl. VAT 8,159.66**



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**Company Reg No.** 1999/001626/07

**Your Reference - PSII 167259 LR-CR48656 CL:5134440626**

Credit Memo No. PSCRI07423

Document Date 09/01/2025

SRO No. S-RETORD111613

| Code    | Description                                                                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|---------|------------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
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**Total ZAR Excl. VAT** 7,095.36  
15% VAT 1,064.30  
**Total ZAR Incl. VAT** 8,159.66



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