

TAX INVOICE



Customer PnP Musgrave Road KC06
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411140245
Bill to Cust No. PNP999
Sell to Cust No. PPSMUS
Delivery Address: PnP Musgrave Road KC06
Pick n Pay Retailers (Pty) Ltd
Musgrave
Musgrave Centre
Musgrave Road
Durban, KwaZulu Natal 4001

Contact Name
Contact No.

Your Reference - 4741905559

Invoice No.	PSII110105	Posting Date	20/08/2024	Payment Terms	33 Days from Statement
SO No.	SO1214680	Due Date	03/10/2024	Promised Delivery Date	21/08/2024

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

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**

2895

OH 295 2615

didn't

Order

this

8

on uneth.

Thanks for your business.

1 got som - much stock and it not yet

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ

Selling



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0972

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

DRIVER NAME FANJA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>SL44</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-08-2024</u>

UPLIFTNOTE

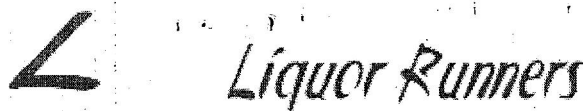
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Pipe (BSK)</u>					
2) <u>Francha Plain</u>		3			NOT ORDERED
3) <u>Small Bush Noir</u>		3			INV 00259177
4) <u>Fireball Original</u>		2			
5) <u>Black</u>		2			
6)					
7) <u>P. Mudgave (GKN)</u>					
8) <u>ESM Greenhouse</u>	1				NOT ORDERED
9)					PSI 1110105
10)					
11) <u>Green Tullgale (K200)</u>					
12) <u>WILD AFRICA 9LT</u>	1				SHORT DEL Stock Return
13)					4/113235
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7981 2024-08-21 18:13:51

LOAD SHEET Reference - LSID 544, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR MUSGRAVE	
Brief Description of Credit:					
Principal Customer Code: KC06					

Doc. Date: 2024-08-13 Doc. Ref: PSI1110105 GRV: RIIF Credit Type: Credit Invoice Amt: R 560.42

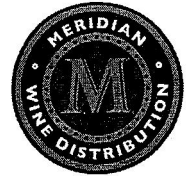
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1110105 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS1110105 LR-CR7981

Credit Memo No. PSCR103980
SRO No. S-RETORD108788

Document Date 22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial *PS1110105 LR-CR7981 *LR-W2/ FRT-04: 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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