

TAX INVOICE COPY



Customer PnP Century Mall KC29
VAT No. 4090105588
Liquor License No. KZNLA/AMJ/02/0411140834
Bill to Cust No. PNP999
Sell to Cust No. PPSNCL
Delivery Address: PnP Century Mall KC29
Pick n Pay Retailers (Pty) Ltd
Newcastle
Newcastle Mall Shop 2
Allen & Oak Street
Newcastle, KwaZulu Natal 2940

Liquor
Signed: *[Signature]* Durban

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

Contact Name
Contact No.

Your Reference - 4743814088

Invoice No.	PSI1129209	Posting Date	04/10/2024	Payment Terms	33 Days from Statement
SO No.	SO1235490	Due Date	03/12/2024	Promised Delivery Date	07/10/2024

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

INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	1	06 x 750ml	1,241.70		1,241.70
INCSLSUPGIF	Scottish Leader Supreme & 2 x Glasses Gift Pack	1	06 x Each	1,314.72		1,314.72

Craft Liquor Merchants Total **2,556.42**

Total ZAR Excl. VAT 2,556.42

15% VAT 383.46

Total ZAR Incl. VAT 2,939.88

nyawo
HBB282FS
[Signature]

Thanks for your business.

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Date Printed: 07.10.2024 13:41:05
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 07.10.2024 12:45:44
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4743814088

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ASN Number:
Invoice Number: PSI1129209
Vehicle Trip Number: 48540996
Received By: P1008063 (Thembeka Mbele)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5008064957
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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SCOTTISH LEADER SUP S/WHISKY&2GLAS G/P	1	X	6
6009888697320			

SKU Tot:	6
Totals:	1

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Driver's Name:*NYAWO*.....(print
)

Driver's Signature:*[Signature]*.....

Received By: Thembeka Mbele

Signature:*[Signature]*.....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1737

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

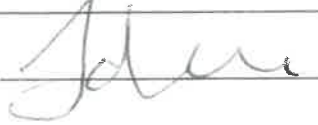
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1230	VEHICLE REG No: HBB 882FS
CUSTOMER		DATE RECEIVED 08-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Good Snuff (BSK)					
2) Royal Flush		12			Not ordered
3)					INV 002 62934
4)					
5) Pnt Century Mall (Cum)					
6) Scottish Leader 1st	1				Not ordered
7)					BSI 1129209
8)					
9) Bolso Place (Dawnic)					
10) Snuff Pineapple/Cranberry		2			No Stock
11)					INV 028 3351
12)					
13) Big City Theku Playa (E/Snell)					
14) Minwater 5cm L		2			Short del
15)					NOT REQUIRED
16)					ES9372198
17)					D/C
18)					
19) Popote Volkshut (Kard)					
20) BPR 9 Swit KISS 3LT		2			No Stock
PALET CONTROL: GKN BLUE #1					41124539
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 2

REQUEST FOR CREDIT - CR18997

2024-10-09 07:25:45

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR CENTURY MALL	
Brief Description of Credit:					
Principal Customer Code: KC29					

Doc. Date:	2024-09-27	Doc. Ref:	PSI1129209	GRV:	5008064957	Credit Type:	Part Credit	Invoice Amt:	R 2939.88
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	CS	6 X 750ML	W	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PSI1129209 (1 Product Type)									1



CREDIT TAX INVOICE



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Delivery Address: PnP Century Mall KC29
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Newcastle
Newcastle Mall Shop 2
Allen & Oak Street
Newcastle, KwaZulu Natal 2940

Contact Name
Contact No.

Your Reference - PSII129209 CR18997

Credit Memo No. PSCR105170
SRO No. S-RETORD109656

Page 1 of 1
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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

Document Date 09/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack *LR-WV2/FRT-01 *PSII129209 CR18997	1	06 x 750ml	1,241.70		1,241.70

Total ZAR Excl. VAT 1,241.70
15% VAT 186.26
Total ZAR Incl. VAT 1,427.96



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za