TAX INVOICE





PnP Family Vryheid KF10

VAT No.

4500220571

Liquor License No.

KZNLA/ZUL/02/1607140046

Bill to Cust No. Sell to Cust No. PNP999

PPFVRH

Delivery Address:

PnP Family Vryheid KF10 Pick n Pay Retailers (Pty) Ltd

Vryheid

President & Utrecht Street Vryheid, KwaZulu Natal 3100

South Africa

Contact Name Contact No.



Page I of I

Meridian Wine Distribution (Pty) Ltd

I Sundew Road

Unit A3, Ushukela Industrial Park

CORNUBIA, KWA-ZULU NATAL 4345

South Africa

Phone No. VAT Reg No. (031) 705 9510 4520181753

Liquor License No.

RG0005535

Company Reg No.

1999/001626/07

Your Reference - 4745080454

Invoice No. SO No.

PSI1139471 SO1248956

Posting Date Due Date

30/10/2024 03/12/2024 Payment Terms

33 Days from Statement

Promised Delivery Date

31/10/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR	MERCHANTS					
INCSLORIL	Scottish Leader Original 1L	2	12 x 1.0L	3,140.88	8.57	5,743.20

Craft Liquor Merchants Total

5,743.20

Total ZAR Excl. VAT

5,743.20

15% VAT

861.48

Total ZAR Incl. VAT

6,604.68

Philani FW 598 FS

Thanks for your business.

ordered

BANKING DETAILS

Acc Name:

Meridian Wine Distribution (Pty) Ltd

Bank Name:

First National Bank

Branch: Acc No: 250 655

62 204 833 744

Swift:

FIRNZAJJ

Call Us 0861 113 959



Email Us orders@groupmeridian.co.za



Customer Service query@groupmeridian.co.za

TAX INVOICE COPY



Çustomer

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Unit of Measure

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FIRNZAJJ

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Email Us orders@groupmeridian.co.za



Customer Service query@groupmeridian.co.za

GROUPMERIDIAN\EXT-LIQUORRUNNERS

2024/10/30 8:53:12 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

51630

Eagle Stationers 031 3354000

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

		DRIVE	R NAME	PHIL	pd i				
HIRE TRANSPORT	ATION CO. (If delivered by I	Hire Vehicle)							
LOAD SHEET No:				VEHICLE REG No: 598 F					
CUSTOMER		DATE RECEIVED							
	UPLIFTNOTE								
DESCRIPTION			VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Collish	Loader ORIGINALIL	1							
2)	0				1				
3) Mostlection	Pino Rose				1010				
4) Walconection	MOSCOTO	1		08-	0				
5) W/Callection	BUKSTTRAUBE	ï		10					
6) Catedia	Medat	1	1	7					
7)									
8) 0000 11111	boilit	51							
9)									
10)									
11)									
12)		-							
13)									
14)									
15)									
16)									
17)									
18)									
19)									
20)			- 1						
PALET CONTROL: G									
0	THER								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RECEIPT BY: DUSIS DRIVER:									
TIME COMPLETED: PAGE; PAGE;									

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1908

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

	DRIVE	K NAIVIE	ودعماروالم					
HIRE TRANSPORTATION CO. (If delivered by H								
LOAD SHEET No: 1599	VEHICLE	VEHICLE REG No: Fall 598 F3						
CUSTOMER		DATE RECEIVED 31/10/234						
UPLIFTNOTE								
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Full INDICE RETURNED		No	T orde	red	INVI63184			
2)								
3) for lose can (agracion)	15		No SI	OCE	THE WH			
4)					11/142571			
5) Scottish leader Drigins IL	2		NOT ON	doned	PSI 1139 471			
6)								
7)								
8) Crate (14 Habottle	51							
9)								
10)								
11)								
12)				1				
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL: GKN BLUE #1								
OTHER								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY: DRIVER:								
TIME COMPLETED:		PA	GE;		PAGE;			

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27205

2024-11-01 00:29:12

LOAD SHEET Reference - LSID 1599, DATE Delivered - 2024-10-31

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

P.H. TABHU

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

Principal Customer Code: KF10

Doc. Date: 2024-10-28 Doc. Ref: PSI1139471

GRV:

Credit Type: Credit

Invoice Amt: R 6604.68

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

OTY

INCSLOR1L

Scottish Leader Original 1L

CS 12 x 1L Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: PSI1139471 (1 Product Type)

2

1/1

CREDIT TAX INVOICE





Page I of I

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I Sundew Road

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PPFVRH PnP Family Vryheid KF10 Pick n Pay Retailers (Pty) Ltd

Vryheid

President & Utrecht Street Vryheid, KwaZulu Natal 3100

South Africa

Contact Name Contact No.

Your Reference - PSII | 3947 | 4745080454 CR27205

Credit Memo No. PSCR105783 Document Date

SRO No. S-RETORD110210

Code	Description	Quantity	Unic of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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15% VAT 861.48

Total ZAR Incl. VAT 6,604.68





