

# TAX INVOICE



Page 1 of 1

**Customer** PnP Westville Junction KF25  
**VAT No.** 4810262719  
**Liquor License No.** KZN/250914007  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLWSL  
**Delivery Address:** PnP Westville Junction KF25  
 Pick n Pay Retailers (Pty) Ltd  
 Westville  
 Westville Road 7  
 Durban, KwaZulu Natal 3629  
 South Africa

Liquor Runners Durban  
 DEER/12/2025  
 Signed:

**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 - 4748229239**

Invoice No.	PS11172998	Posting Date	21/01/2025	Payment Terms	33 Days from Statement
SO No.	SO1287262	Due Date	03/03/2025	Promised Delivery Date	22/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
<b>Craft Liquor Merchants Total</b>						<b>1,197.84</b>
<b>Total ZAR Excl. VAT</b>						<b>1,197.84</b>
15% VAT						179.68
<b>Total ZAR Incl. VAT</b>						<b>1,377.52</b>

Malva o  
 FZW604FS

SENT BACK AS PER  
 STORE MANAGER  
 LATE DELIVERY !

031 267 1161

Thanks for your business.

**BANKING DETAILS**

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



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COPY

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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1049

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2902</u>	VEHICLE REG No:	<u>FZNB04FS</u>

CUSTOMER		DATE RECEIVED	<u>20.01.2025.</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westville Junction	<u>(CLM)</u>				
2) MALVA Pudding	<u>1</u>				Not on System PS11172998
3)					
4)					
5) ULTRA liquors Westville (Halewood)					
6) Original P/colada Pouch 300			<u>1</u>		Leaking Quality Issue H001903113
7)					
8)					
9)					
10) Checkers LC Pavilion (KVV)					
11) KVV Classic Sauv/CAB SAZZZ 1					Not offered 41152093
12)					
13)					
14) ULTRA liquors (Westville) (SHIP)					
15) S/Bow GOLD 660ml	<u>4</u>				Client Returned IN159158 SH.
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR51681**

**2025-01-22 17:48:19**

LOAD SHEET Reference - LSID 2902, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PNP LIQUOR FAMILY WESTVIL

**Brief Description of Credit:**

**Principal Customer Code:** KF25

**Doc. Date:** 2025-01-15 **Doc. Ref:** PSI1172998 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1377.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1172998 (1 Product Type) 1

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

[date]

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**Contact Name**  
**Contact No.**

**Your Reference - PSII172998 CR51681**

**Credit Memo No.** PSCR107784 **Document Date** 23/01/2025  
**SRO No.** S-RETORD111836

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMAL	Malva Pudding *LR-W2/FRT-01 *PSII172998 CR51681	1	12 x 750ml	1,197.84		1,197.84
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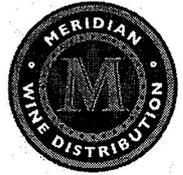


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**Total ZAR Excl. VAT 1,197.84**

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