

# TAX INVOICE



**Customer** PnP Family Kloof KF07  
**VAT No.** 4140198351  
**Liquor License No.** KZN/024791/11141573  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPFKLO  
**Delivery Address:** PnP Family Kloof KF07  
 Pick n Pay Retailers (Pty) Ltd  
 Kloof  
 Fields Hill SC 24  
 Old Main Road  
 Durban, kwaZulu Natal 3610

**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 - 4748480485**

Invoice No.	PSH176060	Posting Date	29/01/2025	Payment Terms	33 Days from Statement
SO No.	SO1289493	Due Date	03/03/2025	Promised Delivery Date	23/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMLACAR	La Neige Caramel Vodka	1	06 x 750ml	942.18		942.18
<b>Craft Liquor Merchants Total</b>						<b>942.18</b>
<b>Total ZAR Excl. VAT</b>						<b>942.18</b>
15% VAT						141.33
<b>Total ZAR Incl. VAT</b>						<b>1,083.51</b>

MINDEN  
 FRU 279 FS  
 REJECTED  
 VERWAG  
 0784210309

Liquor Runners Durban  
DEBRIEFED

Signed

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



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 0861 113 959



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 orders@groupmeridian.co.za



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 query@groupmeridian.co.za

# TAX INVOICE COPY



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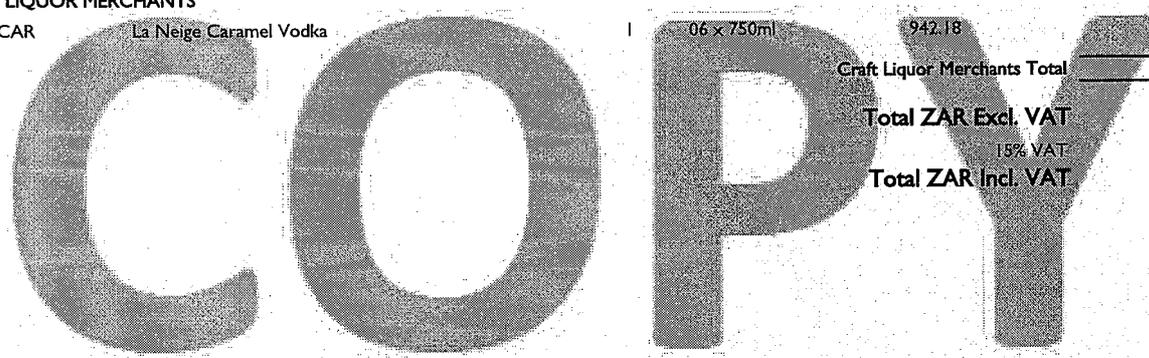
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SO No.	SO1289493	Due Date	03/03/2025	Promised Delivery Date	23/01/2025

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### CRAFT LIQUOR MERCHANTS

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### 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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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55410

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

DRIVER NAME mrdeno

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3021</u>	VEHICLE REG No: <u>FRU 279 B</u>

CUSTOMER		DATE RECEIVED	<u>30-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Imagic Citrus 750	1	(KLV)			found late by driver
2)					
3) LA Noige Caramel Vodka	1	(CLM)			client return
4) Tito Lipo CAN 440ml	1	(TIP)			over stocked
5) Sora Shots Bubble fizz		(Drix)			over stocked
6)					
7) Pearly Bay Smooth Ref	1				
8) Bug Star		1 PK			not added
9) Bug Blue	3				as per store
10) Patches Caramel 750		2			
11)					
12) KLV classic Sauvignon		(KLV)	1		client return / old damage
13) Black EX 2L					(Quality issue)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53187 2025-01-30 19:34:29**

LOAD SHEET Reference - LSID 3021, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Client Returned

**Customer Name:** PNP LIQUOR FAMILY KLOOF

**Brief Description of Credit:**

**Principal Customer Code:** PPFKLO

**Doc. Date:** 2025-01-21 **Doc. Ref:** PSI1176060 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1083.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMLACAR	La Neige Caramel Vodka	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PSI1176060 (1 Product Type) 1

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

[date]

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

## Your Reference - PSII176060 CR53187

Credit Memo No. PSCR107948

Document Date

31/01/2025

SRO No. S-RETORD111981

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMLACAR	La Neige Caramel Vodka *LR-W5/DIST-02 *PSII176060 CR53187	1	06 x 750ml	942.18		942.18

**Total ZAR Excl. VAT** 942.18

15% VAT 141.33

**Total ZAR Incl. VAT** 1,083.51



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## Your Reference - PSII176060 CR53187

Credit Memo No. PSCRI07948

Document Date

31/01/2025

SRO No. S-RETORDI11981

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMLACAR	La Neige Caramel Vodka *LR-W5/DIST-02 *PSII176060 CR53187	1	06 x 750ml	942.18		942.18

**Total ZAR Excl. VAT** 942.18  
15% VAT 141.33  
**Total ZAR Incl. VAT** 1,083.51



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