

# TAX INVOICE COPY



Page 1 of 1

**Customer** PnP Family Vryheid KF10  
**VAT No.** 4500220571  
**Liquor License No.** KZNLA/ZUL/02/1607140046  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPFVRH  
**Delivery Address:** PnP Family Vryheid KF10  
 Pick n Pay Retailers (Pty) Ltd  
 Vryheid  
 President & Utrecht Street  
 Vryheid, KwaZulu Natal 3100  
 South Africa

**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 - 4749245737**

Invoice No.	PS11181021	Posting Date	12/02/2025	Payment Terms	33 Days from Statement
SO No.	SO1297433	Due Date	31/03/2025	Promised Delivery Date	13/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature	4	12 x 750ml	2,853.60		2,853.60
<b>Craft Liquor Merchants Total</b>						<b>2,853.60</b>
<b>Total ZAR Excl. VAT</b>						<b>2,853.60</b>
15% VAT						428.04
<b>Total ZAR Incl. VAT</b>						<b>3,281.64</b>

COPY

*NYAWD  
 HRB 282 FS*

*[Signature]*  
 Not Audited

Liquor Runners Durban  
 DEBRIEFED  
 signed *[Signature]*

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

Call Us  
0861 113 959

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orders@groupmeridian.co.za

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query@groupmeridian.co.za

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*100002895*

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**Your Reference - 4749245737**

Invoice No.	PSI1181021	Posting Date	12/02/2025	Payment Terms	33 Days from Statement
SO No.	SO1297433	Due Date	31/03/2025	Promised Delivery Date	13/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSIG	Scottish Leader Signature	<i>656684</i>	1	12 x 750ml	2,853.60	2,853.60
<b>Craft Liquor Merchants Total</b>						<b>2,853.60</b>
<b>Total ZAR Excl. VAT</b>						<b>2,853.60</b>
15% VAT						428.04
<b>Total ZAR Incl. VAT</b>						<b>3,281.64</b>

*NOT ON STOCK HOLDING.*

*MAWO*  
*ABB 202 B*

Thanks for your business.

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



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1226

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

DRIVER NAME NYAWO

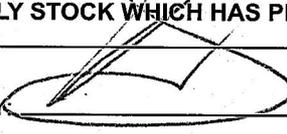
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3219</u>	VEHICLE REG No: <u>HBB 282 FS</u>

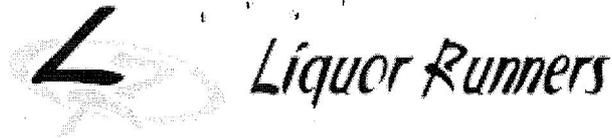
CUSTOMER		DATE RECEIVED	<u>14-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop VRYHEID (Cum)</u>					
2) <u>Scottish leader Signature</u>	<u>1</u>				<u>NOT ORDERED</u> <u>P51181021</u>
3)					
4)					
5) <u>Pop VRYHEID (FLARE)</u>					
6) <u>BIT Burger leader NATRUB</u>	<u>1</u>				<u>No Stock</u> <u>FIN 172291</u>
7)					
8)					
9) <u>Kown Liquor (Halsewood)</u>					
10) <u>IG ICE STRAWBERRY</u>	<u>1</u>				<u>No Stock</u> <u>H001909240</u>
11)					
12)					
13) <u>Heckes WKABAY MALL (KWV)</u>					
14) <u>KWV Koodeberg</u>	<u>1</u>				<u>Returned not</u> <u>PAID</u> <u>41156051</u>
15)					
16)					
17)					
18) <u>Heckes VRYHEID (KWV)</u>					
19) <u>KWV 54R samL</u>	<u>1</u>				<u>NOT OK, PV</u> <u>41156058</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57723**

**2025-02-14 06:05:09**

LOAD SHEET Reference - LSID 3219, DATE Delivered - 2025-02-13

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 FAMILY VRYHEID

**Brief Description of Credit:**

**Principal Customer Code:** KF10

**Doc. Date:** 2025-02-11 **Doc. Ref:** PSI1181021 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3281.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: PSI1181021 (1 Product Type)** 1

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

**[date]**

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

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

**Your Reference - PSII181021 CR57723**

Credit Memo No. PSCR108235 Document Date 14/02/2025  
 SRO No. S-RETORDI12289

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature *LR-W2/FRT-01 *PSII181021 CR57723	1	12 x 750ml	2,853.60		2,853.60

**Total ZAR Excl. VAT** 2,853.60  
 15% VAT 428.04  
**Total ZAR Incl. VAT** 3,281.64



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

## Your Reference - PSII181021 CR57723

Credit Memo No. PSCR108235

Document Date

14/02/2025

SRO No. S-RETORDI12289

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature *LR-W2/FRT-01 *PSII181021 CR57723	1	12 x 750ml	2,853.60		2,853.60

**Total ZAR Excl. VAT** 2,853.60

15% VAT 428.04

**Total ZAR Incl. VAT** 3,281.64



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