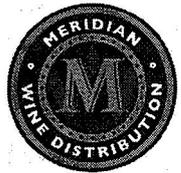


TAX INVOICE



Customer PnP Family Pine Ridge KF19
VAT No. 4940269717
Liquor License No. KZN/02/04/0411143051
Bill to Cust No. PNP999
Sell to Cust No. PPFPRD
Delivery Address: PnP Family Pine Ridge KF19
 Pick n Pay Retailers (Pty) Ltd
 Pinetown
 Pine Ridge Centre
 Marianridge & JH Kotze Road
 Pinetown, 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 - 4749537362

Invoice No.	PS11185505	Posting Date	25/02/2025	Payment Terms	33 Days from Statement
SO No.	SO1300993	Due Date	31/03/2025	Promised Delivery Date	26/02/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
Craft Liquor Merchants Total						876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95

DFT
KINDIUS
 Duplicate
GOODS RECEIVED
 PNP FAMILY STORE PINERIDGE
 2025-02-25
 SIGN REC: *CPT*
 DRIVER:
 TRUCK:

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

Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



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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 - 4749537362

Invoice No.	PS1185505	Posting Date	25/02/2025	Payment Terms	33 Days from Statement
SO No.	SO1300993	Due Date	31/03/2025	Promised Delivery Date	26/02/2025

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

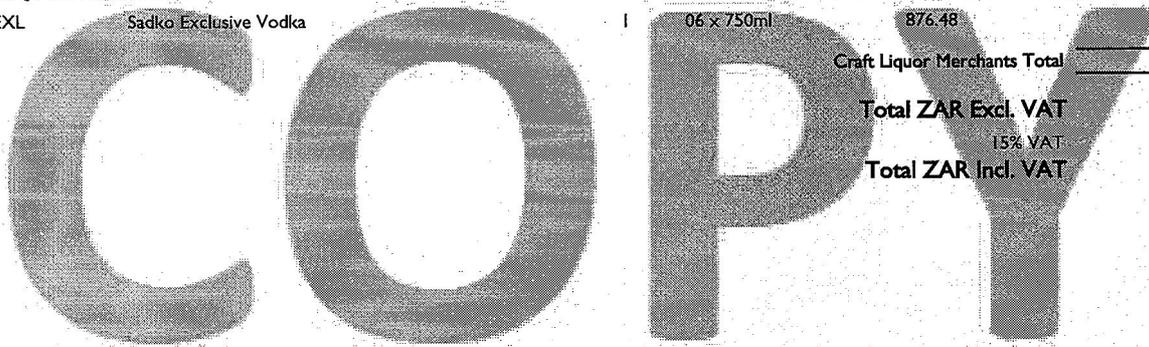
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
----------	-----------------------	---	------------	--------	--	--------

Craft Liquor Merchants Total 876.48

Total ZAR Excl. VAT 876.48

15% VAT 131.47

Total ZAR Incl. VAT 1,007.95



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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LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] N^o 1299

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

DRIVER NAME RAPHELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3406</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>26/02/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive</u>	<u>1</u>		<u>DUPLICATE</u>		
2) <u>Bus</u>			<u>Order</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1356

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3406</u>	VEHICLE REG No: <u>HXD 195 B</u>

CUSTOMER		DATE RECEIVED	<u>26-02-2025</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * P&P Ppe Ridge					
2)					
3) <u>Sadko Vodka 750</u>	<u>1</u>	<u>(CLM)</u>			<u>ISSOS Duplicated order</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59580

2025-02-26 20:04:14

LOAD SHEET Reference - LSID 3406, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY PINE RID

Brief Description of Credit:

Principal Customer Code: KF19

Doc. Date: 2025-02-19 **Doc. Ref:** PSI1185505 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1007.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1185505 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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 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 - PSII 185505 CR59580

Credit Memo No. PSCR108521 Document Date 27/02/2025
 SRO No. S-RETORD112563

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-01 *PSII 185505 CR59580	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
 15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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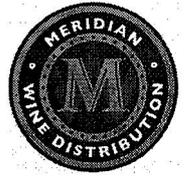


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CREDIT TAX INVOICE



Page 1 of 1

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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 - PSII185505 CR59580

Credit Memo No. PSCR108521

Document Date

27/02/2025

SRO No. S-RETORDI12563

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-W2/FRT-01 *PSII185505 CR59580	1	06 x 750ml	876.48		876.48

Total ZAR Excl. VAT 876.48
15% VAT 131.47
Total ZAR Incl. VAT 1,007.95



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