

TAX INVOICE



Page 1 of 1

Customer PnP Pavillion KC17
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411142242
Bill to Cust No. PNP999
Sell to Cust No. PPSPAV
Delivery Address: PnP Pavillion KC17
Pick n Pay Retailers (Pty) Ltd
Westville
Pavillion SC
Spine Road
Durban, KwaZulu Natal 3629

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. 031-265-0550

Your Reference - 4750637765

Invoice No. PS11196297	Posting Date 25/03/2025	Payment Terms 33 Days from Statement
SO No. SO1312486	Due Date 03/05/2025	Promised Delivery Date 26/03/2025

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	4.76	834.78
Craft Liquor Merchants Total						834.78
Total ZAR Excl. VAT						834.78
						15% VAT 125.22
Total ZAR Incl. VAT						960.00

*No stock was loaded
Confirmed with Controller
Liquor Runners Durban
DEBRIEFED*

DATE:

ME: *[Signature]*

*AYANDA
F2W 6 GFS*

Thanks for your business.

BANKING DETAILS

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



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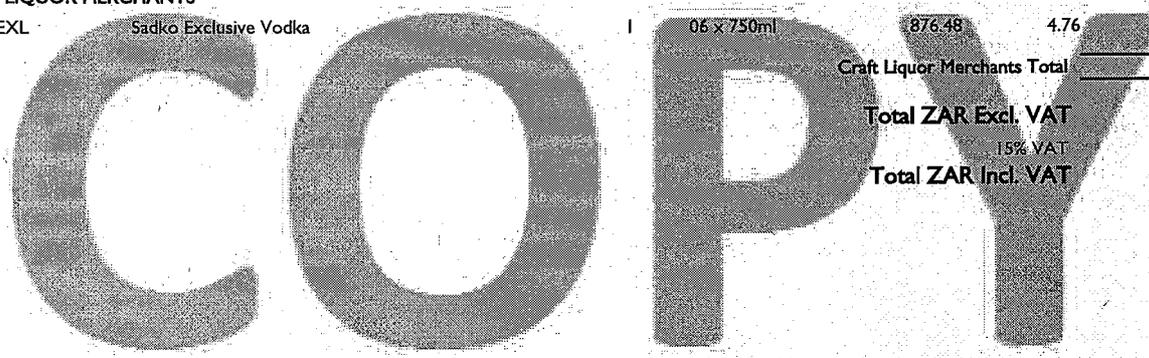
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3084

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

DRIVER NAME

KHAN/SANI/S

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3800</u>	VEHICLE REG No:	<u>F24 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>26/03/23</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>P. Lito Bowl</u>	<u>1</u>	<u>BLUE SKY</u>			<u>not old date</u>
2)						<u>Received in</u>
3)						<u>GOOD CONDITION</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN		BLUE 10#1				
OTHER						
TOTAL						

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



REQUEST FOR CREDIT - CR66128 2025-03-26 18:02:57

LOAD SHEET Reference - LSID 3800, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR PAVILLION	
Brief Description of Credit:					
Principal Customer Code: KC17					

Doc. Date: 2025-03-18 **Doc. Ref:** PSI1196297 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 960

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: PSI1196297 (1 Product Type) 1

Authorized by: _____
[date]

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Company Reg No. 1999/001626/07

Your Reference - PSII196297 CR66128

Credit Memo No. PSCRI09155 **Document Date** 27/03/2025
SRO No. S-RETORD113092

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-NS/WHSE-01 *PSII196297 CR66128	1	06 x 750ml	876.48	4.76	834.78

Total ZAR Excl. VAT 834.78
 15% VAT 125.22
Total ZAR Incl. VAT 960.00



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Company Reg No. 1999/001626/07

Contact Name
Contact No. 031-265-0550

Your Reference - PS1196297 CR66128

Credit Memo No. PSCR109155

Document Date

27/03/2025

SRO No. S-RETORD113092

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka *LR-NS/WHSE-01 *PS1196297 CR66128	1	06 x 750ml	876.48	4.76	834.78

Total ZAR Excl. VAT 834.78
15% VAT 125.22
Total ZAR Incl. VAT 960.00



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