

TAX INVOICE



Customer PnP Clearwater GC53
VAT No. 4090105588
Liquor License No. GAU102160C
Bill to Cust No. PNP999
Sell to Cust No. PPSCLE
Delivery Address: PnP Clearwater GC53
Pick n Pay Retailers (Pty) Ltd
Strubensvalley
Clearwater Mall Shop LM050
Hendrik Potgieter & Christian De Wet
Roodepoort, Gauteng 1724

Contact Name
Contact No.

Your Reference - 4758017689

Invoice No.	PSI1264698	Posting Date	04/10/2025	Payment Terms	33 Days from Statement
SO No.	SO1388738	Due Date	03/12/2025	Promised Delivery Date	06/10/2025

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

geelboot
FR1013B



Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
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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06/10/2023

Gupe/eqwater

INV
11264698

Full Inv Sent Back.
Double Order.

LA

LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80</u>	VEHICLE REG No	<u>FTR 013 FS</u>
CUSTOMER	<u>Rumsig</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Rumple whisky 750</u>	<u>01</u>				<u>INV0002899</u>
2) <u>Full Return</u>	<u>02</u>				<u>INV1068</u>
3) <u>Mirani Gun Celebration</u>		<u>02</u>			<u>PS11264701</u>
4) <u>Foket lager 340</u>		<u>N/S</u>			<u>INV1011518</u>
5) <u>Fireball Black 24X50</u>		<u>N/S</u>			<u>INV0629896</u>
6) <u>Glennlivet 15 years</u>		<u>02</u>			<u>1577990</u>
7) <u>B&M Granddine</u>	<u>01</u>				<u>PS11264698</u>
8) <u>Full Return</u>	<u>11</u>				<u>RA12368101</u>
9)					
10) <u>Olmeca dark chocolate</u>		<u>short 2 units</u>			<u>1577407</u>
11) <u>Jameson original 12X1000</u>		<u>short case</u>			
12) <u>Jameson Original 24X200</u>		<u>01</u>			<u>1577747</u>
13) <u>Granger Weissbier 330</u>		<u>N/S</u>			<u>18182488</u>
14) <u>Jameson original 12X1000</u>		<u>N/S</u>			<u>1577995</u>
15) <u>Black Tie merlot</u>		<u>short 1CA</u>			<u>1VE0000147</u>
16) <u>Black Tie Cab/merlot</u>		<u>short 1CA</u>			
17) <u>Coral reef Cab/merlot</u>		<u>N/S</u>			
18) <u>1&B Rare 1L</u>		<u>N/S</u>			<u>INV0066501</u>
19) <u>Devil's peak lager 30L Empty</u>		<u>02</u>			<u>INV1011544</u>
20) <u>Gordons Any Gun Some</u>		<u>Not received</u>			<u>INV0066549</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
	TOTAL				

Box-03

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

CHECKED ON RECEIPT BY:	<u>Walter</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR2656

2025-10-07 19:55:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CLEARWATER MALL

Brief Description of Credit:

Principal Customer Code: GC53

Doc. Date: 2025-10-02 Doc. Ref: PSI1264698 GRV: S Credit Type: Credit Invoice Amt: R 560.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1264698 (1 Product Type)

1

Authorized by:

[date]

08-10-25

1/1

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Contact Name
Contact No.

Your Reference - PSII264698 CR2656

Credit Memo No. PSCRI12960
SRO No. S-RETORDI16922

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Company Reg No. 1999/001626/07

Document Date 08/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W2/ORD-02 : ORDER CAPTURED WRONG PSII264698 CR2656	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32
15% VAT 73.10
Total ZAR Incl. VAT 560.42



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Johannesburg

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Liquor License No. RG0005535

Company Reg No. 1999/001626/07

Your Reference - PS11264698 CR2656

Credit Memo No. PSCR112960

SRO No. S-RETORD116922

Document Date 08/10/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W2/ORD-02 : ORDER CAPTURED WRONG PS11264698 CR2656	1	12 x 750ml	487.32		487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42



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