

CREDIT TAX INVOICE



Customer PnP Family Mdantsane EF18
VAT No. 4370262414
Liquor License No. ECP20294/03026/OF
Bill to Cust No. PNP999
Sell to Cust No. PPFMDA
Delivery Address: PnP Family Mdantsane EF18
Pick n Pay Retailers (Pty) Ltd
Mdantsane
Mdantsane SC Shop 9
Qumza Highway & Billie Road
East London, Eastern Cape 5219

Contact Name
Contact No.

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - SRO105384 5001787668 CR244663

Credit Memo No. PSCR100168

Document Date 05/03/2024

SRO No. S-RETORD105384

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-R1: EXPIRY DATE REACHED SRO105384 5001787668 CR244663 stock Expired - to be discarded	10	l x 750ml	40.61		406.10

Total ZAR Excl. VAT 406.10
15% VAT 60.92
Total ZAR Incl. VAT 467.02



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR244663

2024-03-04 09:59:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Family Store - Mdantsane

Brief Description of Credit:

Principal Customer Code: PPFMDA

Doc. Date: 2024-02-28 Doc. Ref: S-RETORD1053 GRV: 500178668 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRGU	ESM Grenadine Cordial	EA	1 x 750ML	W5	Client Returned		✓ 10

Total Number of Items to be credited on Document Ref: S-RETORD105384UPL (1 Product Type)

10

[Handwritten signature]
09.03.24
[Handwritten signature]

Authorized by: *[Handwritten signature]*
[date]

SALES RETURN ORDER



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Mdantsane SC Shop 9
Mdantsane
Qumza Highway & Billie Road
East London, Eastern Cape 5219
South Africa

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Your Reference - NO INVOICE

SRO No.	S-RETORD105384	Document Date	21/02/2024
Payment Terms	33 Days from Statement	Estimate Collection Date	22/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price	Total Price
ESMCORGRE	ESM Grenadine Cordial	10	l x 750ml	40.61	406.10

stock Expired - to be discarded

Total ZAR Excl. VAT	406.10
15% VAT	60.92
Total ZAR Incl. VAT	467.02

KEM
KDS 722 EC.



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Company Reg No. 1999/001626/07

Your Reference - NO INVOICE

SRO No. S-RETORDI05384
Payment Terms 33 Days from Statement

Document Date 21/02/2024
Estimate Collection Date 22/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	10	l x 750ml	40.61		406.10

stock Expired - to be discarded

Total ZAR Excl. VAT 406.10
15% VAT 60.92
Total ZAR Incl. VAT 467.02



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Customer Service
query@groupmeridian.co.za

From: PnP QualiSave Mdantsane City
Pick n Pay Retailers (Pty) Ltd
Cnr Qumza Highway & Biuie Rd
Mdantsane - East London
2008
Tel: 082 782 7924
Fax:

To: Cool Wines

Sparten Crescent
Marlborough
2090
Tel: 0115314700
Fax: 086 5544 967

Site No: EF18
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002895
Registration Number: kds 722 ec
Driver Name: KEN

Return Order Number: 4735656871
Goods Return Number: 5001787668
Pick-up Slip: R

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
GR1	244029	ESM GRENADINE CORDIAL 750ML	1	6009642050224	EA	10	466.83

Returned Qty 10

Total Excl. VAT	405.94
Total VAT	60.89
Total Value	466.83

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

BUSISIWE BLOSSOM MRWEBI

Name KEN

Signature

Name (print)

Signature

kds 722 ec