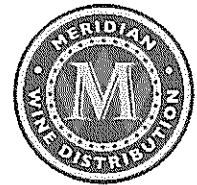


CREDIT TAX INVOICE



Page 1 of 1

Customer PnP Liquor Beacon Bay EC12
VAT No. 4090105588
Liquor License No. ECPI6432/03026/OF
Bill to Cust No. PNP999
Sell to Cust No. PPLBEA
Delivery Address: PnP Liquor Beacon Bay EC12
Pick n Pay Retailers (Pty) Ltd
Beacon Bay
Beacon Bay Retail Parjk
Bonza Bay Road
East London, Eastern Cape 5241

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

Contact Name
Contact No.

Your Reference - PSI1000985 4730341751 CR226587

Credit Memo No. PSCR097356

Document Date 10/11/2023

SRO No. S-RETORD103040

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMFIGR	Finery Grapefruit Handcrafted Gin	1	06 x 750ml	1,283.40		1,283.40
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
	LR-W2: NOT ORDERED					
	PSI1000985 4730341751 CR226587					

Total ZAR Excl. VAT 3,036.36
15% VAT 455.45
Total ZAR Incl. VAT 3,491.81

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 - CR226587

2023-11-06 16:39:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Supermarket - Beacon B

Brief Description of Credit:

Principal Customer Code: EC12

Doc. Date: 2023-10-30 Doc. Ref: PSI1000985 GRV: S Credit Type: Credit Invoice Amt: R 3491.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFIGR	Finery Grapefruit Handcrafted Gin	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1000985 (3 Product Type)

3

Authorized by: _____

TAX INVOICE



Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

59 Main Road
Walmer

Port Elizabeth, 6070

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VAT No. 4090105588
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Bill to Cust No. PNP999
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Pick n Pay Retailers (Pty) Ltd
Beacon Bay
Beacon Bay Retail Parjk
Bonza Bay Road
East London, Eastern Cape 5241

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

Contact Name
Contact No.

Your Reference - 4730341751

Invoice No. PS11000985	Posting Date 31/10/2023	Payment Terms 33 Days from Statement
SO No. SO1093684	Due Date 03/12/2023	Promised Delivery Date 01/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFIGR	Finery Grapefruit Handcrafted Gin	1	06 x 750ml	1,283.40		1,283.40
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48

Craft Liquor Merchants Total 3,036.36

Total ZAR Excl. VAT 3,036.36

15% VAT 455.45

Total ZAR Incl. VAT 3,491.81

BACK

CANCELLED 2895
30-10

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



TAX INVOICE COPY



Customer PnP Liquor Beacon Bay EC12
VAT No. 4090105588
Liquor License No. ECP16432/03026/OF
Bill to Cust No. PNP999
Sell to Cust No. PPLBEA
Delivery Address: PnP Liquor Beacon Bay EC12
 Pick n Pay Retailers (Pty) Ltd
 Beacon Bay
 Beacon Bay Retail Parjk
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Page 1 of 1
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Craft Liquor Merchants Total						3,036.36
Total ZAR Excl. VAT						3,036.36
15% VAT						455.45
Total ZAR Incl. VAT						3,491.81

Thanks for your business.

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Bank Name: First National Bank	Acc No: 62 204 833 744	

