

CREDIT TAX INVOICE



Customer PnP Family Queenstown EF05
VAT No. 4910196825
Liquor License No. ECP17429/030131/OF
Bill to Cust No. PNP999
Sell to Cust No. PPFQUE
Delivery Address: PnP Family Queenstown EF05
Pick n Pay Retailers (Pty) Ltd
Queenstown
The Mall
Brewery Road
Queenstown, KwaZulu Natal 5319

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 - PSII099242 4740880673 CR261585

Credit Memo No. PSCR103249

Document Date 24/07/2024

SRO No. S-RETORD108095

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMMEXST	Mexicana Strawberry LR-W5 / DIST-02: CLIENT RETURNED PSII099242 4740880673 CR261585	1	06 x 750ml	770.04		770.04

Total ZAR Excl. VAT 770.04

15% VAT 115.51

Total ZAR Incl. VAT 885.55



Call Us

021 492 2055



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

REQUEST FOR CREDIT - CR261585

2024-07-24 10:39:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: PNP FAMILY STORE QUEENST		
Brief Description of Credit:					
Principal Customer Code: EF05					

Doc. Date: 2024-07-19		Doc. Ref: PSI1099242		GRV:	Credit Type: Credit	Invoice Amt: R 885.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMMEXST	Mexicana Strawberry	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1099242 (1 Product Type)							1

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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 4740880673

Invoice No. PS11099242	Posting Date 22/07/2024	Payment Terms 33 Days from Statement
SO No. SO1203645	Due Date 03/09/2024	Promised Delivery Date 23/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXST	Mexicana Strawberry	X 1	06 x 750ml	770.04		770.04

Craft Liquor Merchants Total 770.04

Total ZAR Excl. VAT 770.04

15% VAT 115.51

Total ZAR Incl. VAT 885.55

BACK.

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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Customer Service

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Contact Name
Contact No.

Your Reference - 4740880673

Invoice No. PSI1099242	Posting Date 22/07/2024	Payment Terms 33 Days from Statement
SO No. SO1203645	Due Date 03/09/2024	Promised Delivery Date 23/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMEXST	Mexicana Strawberry	A 1	06 x 750ml	770.04		770.04
Craft Liquor Merchants Total						770.04
Total ZAR Excl. VAT						770.04
15% VAT						115.51
Total ZAR Incl. VAT						885.55

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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