

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 - PS1112234 4742166171 CR265914

Credit Memo No. PSCR104146

Document Date 29/08/2024

SRO No. S-RETORD108868

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.77
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
	LR-W5/DIST-02: CLIENT RETURNED					
	PS1112234 4742166171 CR265914					

Total ZAR Excl. VAT 4,922.09
15% VAT 738.31
Total ZAR Incl. VAT 5,660.40



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 - CR265914

2024-08-28 10:42:45

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 QUEENST

Brief Description of Credit:

Principal Customer Code: EF05

Doc. Date: 2024-08-23 Doc. Ref: PSI1112234 GRV: Credit Type: Credit Invoice Amt: R 5660.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1112234 (2 Product Type) 2

Authorized by: _____
[date] _____

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Your Reference - 4742166171

Invoice No.	PS11112234	Posting Date	26/08/2024	Payment Terms	33 Days from Statement
SO No.	SO1217735	Due Date	03/10/2024	Promised Delivery Date	27/08/2024

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
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
Craft Liquor Merchants Total						4,922.04
Total ZAR Excl. VAT						4,922.04
15% VAT						738.31
Total ZAR Incl. VAT						5,660.35

Thanks for your business.

LATE ORDER

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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