

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 - PS1114955 4742463879 CR266806

Credit Memo No. PSCR104364

Document Date 05/09/2024

SRO No. S-RETORD108988

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSLU	Gin Society Blue	1	06 x 750ml	886.92		886.92
	LR-W5/DIST-02: CLIENT RETURNED					
	PS1114955 4742463879 CR266806					

Total ZAR Excl. VAT 1,374.24
15% VAT 206.14
Total ZAR Incl. VAT 1,580.38



Call Us
0841 112 950



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

Braeion
East London
5201

Warehouse@mjpres.co.za



Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR266806

2024-09-04 09:22:41

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: 2024-08-30 **Doc. Ref:** PSI1114955 **GRV:** **Credit Type:** **Invoice Amt:** R 1580.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W5	Client Returned		1
ESMGsBLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PS1114955 (2 Product Type)

2

Authorized by:
[date]

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Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 4742463879

Invoice No. PS11114955	Posting Date 02/09/2024	Payment Terms 33 Days from Statement
SO No. SO1220778	Due Date 02/11/2024	Promised Delivery Date 03/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	X 1	12 x 750ml	487.32		487.32
ESMGSLU	Gin Society Blue	X 1	06 x 750ml	886.92		886.92

Craft Liquor Merchants Total 1,374.24

Total ZAR Excl. VAT 1,374.24

15% VAT 206.14

Total ZAR Incl. VAT 1,580.38

P.O Does not open
Sending back.

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: FIRZAJJ



Call Us



Email Us



Customer Service

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VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 4742463879

Invoice No.	PS11114955	Posting Date	02/09/2024	Payment Terms	33 Days from Statement
SO No.	SO1220778	Due Date	02/11/2024	Promised Delivery Date	03/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total 1,374.24

Total ZAR Excl. VAT 1,374.24

15% VAT 206.14

Total ZAR Incl. VAT 1,580.38

Thanks for your business.

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