

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 - 4730021111

Invoice No. PSI997630	Posting Date 23/10/2023	Payment Terms 33 Days from Statement
SO No. SO1090127	Due Date 03/12/2023	Promised Delivery Date 24/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40

Craft Liquor Merchants Total 4,638.06

Total ZAR Excl. VAT 4,638.06

15% VAT 695.71

Total ZAR Incl. VAT 5,333.77

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



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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SO No.	SO1090127	Due Date	03/12/2023	Promised Delivery Date	24/10/2023

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CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
ESMGSLBU	Gin Society Blue	1	06 x 750ml	876.48		876.48
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						4,638.06
Total ZAR Excl. VAT						4,638.06
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Total ZAR Incl. VAT						5,333.77

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CREDIT TAX INVOICE



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

Your Reference - PSI997630 4730021111 CR225231

Credit Memo No. PSCR097090

Document Date 30/10/2023

SRO No. S-RETORD102865

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSLU	Gin Society Blood Orange	1	06 x 750ml	876.48		876.48
LR-W2: NOT ORDERED						
PSI997630 4730021111 CR225231						

Total ZAR Excl. VAT 4,638.06

15% VAT 695.71

Total ZAR Incl. VAT 5,333.77



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0861 113 959



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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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR225231

2023-10-27 12:51:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Family Store - Queensto

Brief Description of Credit:

Principal Customer Code: EF05

Doc. Date: 2023-10-20 Doc. Ref: PSI997630 GRV: Credit Type: Credit Invoice Amt: R 5333.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMGSBLU	Gin Society Blue	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI997630 (4 Product Type)

4

Authorized by: _____

[date]