

# CREDIT TAX INVOICE



**Customer** PnP Liquor Hemmingways EC15  
**VAT No.** 4090105588  
**Liquor License No.** ECPI6848/03026/OF  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLHEM  
**Delivery Address:** PnP Liquor Hemmingways EC15  
Pick n Pay Retailers (Pty) Ltd  
Vincent  
Hemmingways Hall  
Two Rivers Drive 2  
East London, Eastern Cape 5247

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**Meridian Wine Distribution (Pty) Ltd**  
59 Main Road  
Walmer  
Port Elizabeth, 6070

**Contact Name**  
**Contact No.**

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

**Your Reference - PSI997635 4730052076 CR225234**

**Credit Memo No.** PSCR097354

**Document Date** 10/11/2023

**SRO No.** S-RETORD102967

| Code     | Description                                                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|----------|-------------------------------------------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGSBLU | Gin Society Blue<br>LR-W2: NOT ORDERED<br>PSI997635 4730052076 CR225234 | 1        | 06 x 750ml      | 876.48               |            | 876.48          |

**Total ZAR Excl. VAT** 876.48  
15% VAT 131.47  
**Total ZAR Incl. VAT** 1,007.95



**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@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR225234 2023-11-01 15:16:46

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 - Hemingw

Brief Description of Credit:

Principal Customer Code: EC15

Doc. Date: 2023-10-20 Doc. Ref: PSI997635 GRV: 5008831077 Credit Type: Part Credit Invoice Amt: R 9374.34

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------------------|-------|-----|
| ESMGSBLU   | Gin Society Blue  | CS   | 6 X 750ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PSI997635 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

Date Printed: 24.10.2023 10:34:07  
Store DSD Receiving POD (Proof of Delivery)  
EC15 Hemingways  
POD Date/Time: 24.10.2023 10:28:28  
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4730052076

=====

ASN Number:

Invoice Number: PSI997635  
Vehicle Trip Number: 44967784  
Received By: P193332 (Nomvuyo Nocanda)  
Vehicle Registration: HRF 438 EC  
Driver: Khaya  
Terminal ID: EC153DW0439674

Goods Receipt Document / Year: 5008831077  
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

GIN SOCIETY ORIGINAL 750ML

6009642059456

2 X 6

MEUKOW VS COGNAC 750ML

3257151101460

1 X 12

GIN SOCIETY BLUE GIN 750ML

6009642059463

1 X 6

SKU Tot:

30

Totals:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

GIN SOCIETY ORIGINAL 750ML

OVERSUPPLY

6009642059456

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: ..... (print)

Driver's Signature: .....

Received By: Nomvuyo Nocanda

Signature: .....

## TAX INVOICE COPY



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Contact Name  
Contact No.

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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 - 4730052076

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI997635 | Posting Date | 23/10/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1090546 | 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

|           |                                 |   |            |          |  |          |
|-----------|---------------------------------|---|------------|----------|--|----------|
| ESMGSLU   | Gin Society Blue                | 2 | 06 x 750ml | 876.48   |  | 1,752.96 |
| ESMGSOR   | Gin Society Original            | 2 | 06 x 750ml | 876.48   |  | 1,752.96 |
| INCMEVSTP | Meukow VS Cognac The Panther NV | 1 | 12 x 750ml | 4,645.68 |  | 4,645.68 |

Craft Liquor Merchants Total 8,151.60

Total ZAR Excl. VAT 8,151.60

15% VAT 1,222.74

Total ZAR Incl. VAT 9,374.34

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