

# CREDIT TAX INVOICE



**Customer** PnP Liquor Beacon Bay EC12  
**VAT No.** 4090105588  
**Liquor License No.** ECP16432/03026/OF  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLBEA  
**Delivery Address:** PnP Liquor Beacon Bay EC12  
Pick n Pay Retailers (Pty) Ltd  
Beacon Bay  
Beacon Bay Retail Park  
Bonza Bay Road  
East London, Eastern Cape 5241

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**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

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

**Your Reference - SROI13359 5003044025 CR296101**

Credit Memo No. PSCR109631

Document Date 17/04/2025

SRO No. S-RETORD113359

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAN	Leonista Blanco LR-W5/UPL-15: CLIENT RETURNED PSI1024226 SROI113359 5003044025 CR296101	8	l x 750ml	426.00		3,408.00

**Total ZAR Excl. VAT 3,408.00**

15% VAT 511.20

**Total ZAR Incl. VAT 3,919.20**



**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 - CR296101 2025-04-17 11:20:46**

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 BEACON BAY

**Brief Description of Credit:**

**Principal Customer Code:** PPLBEA

**Doc. Date:** 2025-04-11    **Doc. Ref:** S-RETORD1133    **GRV:**                      **Credit Type:**                      **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCLEOBLANU	Leonista Blanco	EA	1 X 750ML	W2	Not Ordered / Dupl		8
INCLEOBLACU	Leonista Reposado Black	EA	1 X 750ML				0

**Total Number of Items to be credited on Document Ref: S-RETORD113359UPL (2 Product Type)**                      8

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

[date]

From: Beacon Bay  
Pick n Pay Retailers (Pty) Ltd  
Bonza Bay Rd, Beacon Bay  
East London  
5241  
Tel: 043 748 2245  
Fax: 044 2728449

To: Cool Wines

Sparten Crescent  
Marlborough  
2090  
Tel: +27115314700  
Fax: 0865544967

Site No: EC12  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: DISCONTINUED

Vendor Number: 1000002895  
Registration Number: JJV 683 EC  
Driver Name: SIPHE

Return Order Number: 4751811821  
Goods Return Number: 5003044025  
Pick-up Slip: S-RETORD113359

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
	820913	LEONISTA BLANCO 750ML	606110198516	EA	8	1

Returned Qty 8

*BACK.*

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:



SIYABONGA MBADA

Name SIPHE Signature

Name (print) Signature

JJV 683 EC

# SALES RETURN ORDER



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**Delivery Address:** PnP Liquor Beacon Bay EC12  
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Beacon Bay  
Bonza Bay Road  
East London, Eastern Cape 5241  
South Africa

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

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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 - LEONISTA UPLIFTMENTS

**SRO No.** S-RETORDI13359 **Document Date** 11/04/2025  
**Payment Terms** 33 Days from Statement **Estimate Collection Date** 11/05/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOBLAC	Leonista Reposado Black	1	l x 750ml	437.00	9.15	397.00
INCLEOBLAN	Leonista Blanco	9	l x 750ml	426.00	9.15	3,483.06

line discontinued - uplift back to stock

**Total ZAR Excl. VAT** 3,880.06  
15% VAT 582.01  
**Total ZAR Incl. VAT** 4,462.07



**Call Us**  
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orders@groupmeridian.co.za



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