

TAX INVOICE COPY



Customer PnP KZN Distribution Centre MA08
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPKZN
Delivery Address: PnP KZN Distribution Centre MA08
 Pick n Pay Retailers (Pty) Ltd
 Westmead
 Goodwood Road 80
 Pinetown, KwaZulu Natal 3610
 South Africa
Contact Name Werner Heyns
Contact No. +27 31 700 6000

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

Cnr. Crompton Str & Shepstone Rd
New Germany, 3620

Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4732562653

Invoice No.	PSI1023760	Posting Date	21/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1117677	Due Date	03/02/2024	Promised Delivery Date	22/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	21	06 x 750ml	641.70		13,475.70
ESMGSBLO	Gin Society Blood Orange	15	06 x 750ml	876.48		13,147.20
ESMGSOR	Gin Society Original	45	06 x 750ml	876.48		39,441.60
ESMKOLI	Koeksister Liqueur	10	12 x 750ml	1,197.84		11,978.40
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
INCMEVSTP	Meukow VS Cognac The Panther NV	21	12 x 750ml	4,645.68		97,559.28
INCSLOR	Scottish Leader Original 750ml	64	12 x 750ml	2,243.40		143,577.60

Craft Liquor Merchants Total **323,547.78**

Total ZAR Excl. VAT 323,547.78

15% VAT 48,532.17

Total ZAR Incl. VAT 372,079.95

Incorrect stock

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

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: 0115314700
Fax: 086 5544 967

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002895
EWM Delivery Number: 11332477
Goods Receipt Number: 187609640
Purchase Order Number: 4732562653
Vendor Invoice Number: PSI1023760

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778136	MEUKOW VS COGNAC 750ML	3257151101460	CS		12	
656685	SCOTTISH LEADER ORIG S/BLND WHISKY 750ML	5029704703364	CS	64 ✓	12	
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS		6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS		6	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS	10 ✓	12	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	21 ✓	6	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS		24	
790019	LUC BELAIRE LUXE NV 750ML	50813497005015	CS		6	

Total Qty Received 95

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

LIQUOR RUNNERS

Durban

Credits

G

No 42141

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78343</u>	VEHICLE REG No:	<u>FZW616 FS</u>

CUSTOMER		DATE RECEIVED	<u>28-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP-DC (CUM)</u>					
2) <u>Brooks brandella</u>	<u>13</u>				<u>Short Del</u>
3) <u>Scotch Healer 200ml</u>	<u>42</u>				<u>NOT LOADED</u>
4)					<u>PSI 1023759</u>
5)					
6) <u>PnP (DC (CUM)</u>					
7) <u>gin Society Blood Orange</u>	<u>15.0</u>				<u>SHORT DEL</u>
8) <u>✓ ✓ Original</u>	<u>45.0</u>				<u>NOT LOADED</u>
9) <u>Brooks Strawberry Kiwi</u>	<u>13.0</u>				<u>PSI 1023760</u>
10) <u>Meukow VS</u>	<u>21.0</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sollann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189261 2023-12-26 09:12:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: PNP KZN

Doc. Date: 2023-12-14 Doc. Ref: PSI1023760 GRV: 187609640 Credit Type: Part Credit Invoice Amt: R 372080

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W6	Short / Cross Picking		13
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W6	Short / Cross Picking		15
ESMG5OR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Picking		45
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	W6	Short / Cross Picking		21

Total Number of Items to be credited on Document Ref: PSI1023760 (4 Product Type) 94

A handwritten signature in black ink, consisting of a stylized 'S' or 'B' shape.

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

Your Reference - PSII023760 4732562653 CR9189261

Credit Memo No. PSCR098483

Document Date 02/01/2024

SRO No. S-RETORD104221

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSTP	Meukow VS Cognac The Panther NV	21	12 x 750ml	4,645.68		97,559.28
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
ESMGSBLO	Gin Society Blood Orange	15	06 x 750ml	876.48		13,147.20
ESMGSOR	Gin Society Original	45	06 x 750ml	876.48		39,441.60
	LR-W6: SHORT / CROSS PICK					
	PSII023760 4732562653 CR9189261					

Total ZAR Excl. VAT 154,516.08
 15% VAT 23,177.41
Total ZAR Incl. VAT 177,693.49



Call Us
 0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za