

TAX INVOICE



Customer PnP KZN Distribution Centre MA08
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411140401
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

Werner Heyns Durban

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 - 4727170785

Invoice No. PSI969713	Posting Date 09/08/2023	Payment Terms 33 Days from Statement
SO No. SO1061394	Due Date 03/10/2023	Promised Delivery Date 16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	42	1 x 750ml	584.34		24,542.28

Craft Liquor Merchants Total 28,910.28

Total ZAR Excl. VAT 28,910.28

15% VAT 4,336.54

Total ZAR Incl. VAT 33,246.82

Moses Jila
fzw 614 FS
16/08/23

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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 F2W 614 FS
 11 / 08 / 23

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LIQUOR RUNNERS

Durban

CREDIT

GOODS RECEIPT / ISSUE

Nº 35498

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76425</u>	VEHICLE REG No:	<u>F2W614 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/08/2023</u>

UPLIFTNOTE

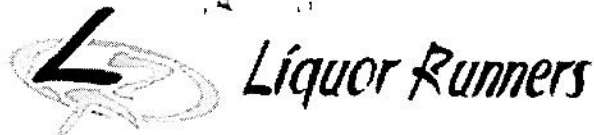
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop de CRAFT Merchants</u>					
2) <u>Koko Strawberry</u>	<u>13</u>				<u>Wrong address</u>
3) <u>MELKOW VSOP</u>		<u>42</u>			<u>PS1964713</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>Sotia</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9159660 2023-08-14 05:19:00

LOAD SHEET Reference - LSID 76425, DATE Delivered - 2023-08-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Address Unknown / Late

Customer Name: Pick`nPay Family

Brief Description of Credit:

Principal Customer Code: PNPKN

Doc. Date: 2023-08-08 Doc. Ref: PSI969713 GRV: RIF Credit Type: Credit Invoice Amt: R 66493.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CA	24 x 300ml	W3	Address Unknown /		13
INCMEVSOPSCU	Meukow VSOP Superior Cognac NY	EA	1 x 750ML	W3	Address Unknown /		42

Total Number of Items to be credited on Document Ref: PSI969713 (2 Product Type)

55

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PSI969713 4727170785 CR9159660

Credit Memo No. PSCR095425

Document Date

15/08/2023

SRO No. S-RETORD101359

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBR5K	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	336.00		4,368.00
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