

# TAX INVOICE



Page 1 of 1

**Customer** PnP Family Vryheid KF10  
**VAT No.** 4500220571  
**Liquor License No.** KZNLA/ZUL/02/1607140046  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPFVRH  
**Delivery Address:** PnP Family Vryheid KF10  
Pick n Pay Retailers (Pty) Ltd  
Vryheid  
President & Utrecht Street  
Vryheid, KwaZulu Natal 3100  
South Africa

**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

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

## Your Reference

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11029537 | <b>Posting Date</b> | 10/01/2024 | <b>Payment Terms</b>          | 33 Days from Statement |
| <b>SO No.</b>      | SO1126205  | <b>Due Date</b>     | 03/03/2024 | <b>Promised Delivery Date</b> | 11/01/2024             |

| Code                         | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------------------------------|--------------------------|----------|-----------------|----------------------|------------|-----------------|
| CRAFT LIQUOR MERCHANTS       |                          |          |                 |                      |            |                 |
| 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          |
| ESMGSOR                      | Gin Society Original     | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| Craft Liquor Merchants Total |                          |          |                 |                      |            | 2,629.44        |
| Total ZAR Excl. VAT          |                          |          |                 |                      |            | 2,629.44        |
| 15% VAT                      |                          |          |                 |                      |            | 394.42          |
| Total ZAR Incl. VAT          |                          |          |                 |                      |            | 3,023.86        |

did not order

Nyawo  
F2w608 FS  
R

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



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0861 113 959



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



**Customer Service**  
query@groupmeridian.co.za

## TAX INVOICE COPY



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Craft Liquor Merchants Total 2,629.44

Total ZAR Excl. VAT 2,629.44

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Nyawo  
FZW60855

Thanks for your business.

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# LIQUOR RUNNERS

Durban

Nº 43348

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

DRIVER NAME NYANWO

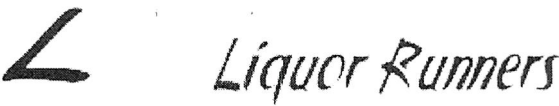
|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78641</u> | VEHICLE REG No: | <u>FZW608 FS</u>  |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>12-01-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                             | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.        |
|-----------------------------------------|----------|-------|------------------------|------------------------|----------------------------|
|                                         | Cases    | Units |                        |                        |                            |
| 1) <u>Pop VRYHEID (ELM)</u>             |          |       |                        |                        |                            |
| 2) <u>Gun Society Blorange</u>          | 1        |       |                        |                        | <u>Not ordered</u>         |
| 3) <u>✓ ✓ Blue</u>                      | 1        |       |                        |                        | <u>PS1 1029537</u>         |
| 4) <u>✓ ✓ Original</u>                  | 1        |       |                        |                        |                            |
| 5)                                      |          |       |                        |                        |                            |
| 6) <u>Pop VRYHEID (KVV)</u>             |          |       |                        |                        |                            |
| 7) <u>XAO Cosmo 2LT</u>                 | 1        |       |                        |                        | <u>Not ordered</u>         |
| 8) <u>XAO 1270 Brandy</u>               |          | 2     |                        |                        | <u>Brandy put returned</u> |
| 9)                                      |          |       |                        |                        | <u>B/C</u>                 |
| 10)                                     |          |       |                        |                        | <u>41064600</u>            |
| 11)                                     |          |       |                        |                        |                            |
| 12)                                     |          |       |                        |                        |                            |
| 13) <u>SHOPRITE VRYHEID PLAZA (KVV)</u> |          |       |                        |                        |                            |
| 14) <u>Hooch Blauw Appie</u>            | 4        |       |                        |                        | <u>SHORT DEL</u>           |
| 15)                                     |          |       |                        |                        | <u>Stock returned</u>      |
| 16)                                     |          |       |                        |                        | <u>41064555</u>            |
| 17)                                     |          |       |                        |                        |                            |
| 18) <u>SHOPRITE Emondlo (KVV)</u>       |          |       |                        |                        |                            |
| 19) <u>KVV 1040 G/PACK</u>              | 2        |       |                        |                        | <u>Not ordered</u>         |
| 20)                                     |          |       |                        |                        | <u>41063593</u>            |
| 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>JHAW</u> | DRIVER: _____                 |
| TIME COMPLETED: _____              | PAGE: <u>1</u> PAGE: <u>3</u> |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9195078 2024-01-12 14:34:53

LOAD SHEET Reference - LSID 78641, DATE Delivered - 2024-01-11

| Reg. No.   | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|--------------------|---------------|-------------|------------|---------|
| FZW 608 FS | FUSO FIGHTER FN25- | 14            | M.M. JILA   |            |         |

Reason for Credit: Not Ordered / Duplicated Customer Name: PNP VRYHEID

Brief Description of Credit:

Principal Customer Code: KF10

| Doc. Date: 2024-01-05 Doc. Ref: PSI1029537                                        |                          | GRV: RIF |           | Credit Type: Credit |                    | Invoice Amt: R 3023.86 |     |
|-----------------------------------------------------------------------------------|--------------------------|----------|-----------|---------------------|--------------------|------------------------|-----|
| Stock Code                                                                        | Stock Description        | Unit     | Packsize  | Reason Code         | Reason             | Batch                  | QTY |
| 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   |
| ESMGSOR                                                                           | Gin Society Original     | CS       | 6 x 750ML | W2                  | Not Ordered / Dupl |                        | 1   |
| Total Number of Items to be credited on Document Ref: PSI1029537 (3 Product Type) |                          |          |           |                     |                    |                        | 3   |

Authorized by: \_\_\_\_\_  
[date]

# CREDIT TAX INVOICE



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**Contact No.**

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

## Your Reference - PS11029537 CR9195078

**Credit Memo No.** PSCR098928  
**SRO No.** S-RETORD104619

**Document Date** 15/01/2024

| Code                                       | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|--------------------------------------------|--------------------------|----------|-----------------|----------------------|------------|-----------------|
| ESMGsBLU                                   | Gin Society Blue         | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMGsBLO                                   | Gin Society Blood Orange | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| ESMGsOR                                    | Gin Society Original     | 1        | 06 x 750ml      | 876.48               |            | 876.48          |
| LR-W2: NOT ORDERED<br>PS11029537 CR9195078 |                          |          |                 |                      |            |                 |

**Total ZAR Excl. VAT** 2,629.44  
15% VAT 394.42  
**Total ZAR Incl. VAT** 3,023.86



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