

TAX INVOICE COPY



Page 1 of 1

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

Signed: *[Signature]* Durban
DEBRIEVED

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 - 4732562657

Invoice No.	PSI1023759	Posting Date	21/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1117674	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						
ESMGSBLU	Gin Society Blue	15	06 x 750ml	876.48		13,147.20
ESMMAL	Malva Pudding	10	12 x 750ml	1,197.84		11,978.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	336.00		4,368.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	28	06 x 750ml	3,506.04		98,169.12
INCSLOR2	Scottish Leader Original 200ml	42	12 x 200ml	730.32		30,673.44
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	15	06 x 750ml	1,256.34		18,845.10

Craft Liquor Merchants Total 177,181.26

Total ZAR Excl. VAT 177,181.26

15% VAT 26,577.19

Total ZAR Incl. VAT 203,758.45

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: 11332478
Goods Receipt Number: 187609641
Purchase Order Number: 4732562657
Vendor Invoice Number: PS11023759

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
467083	SCOTTISH LEADER WHISKY SCOTCH 200ML	5029704704910	CS1		12	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	15 ✓	6	
890791	MALVA PUDDING LIQUEUR 750ML	6009642051375	CS	10 ✓	12	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS		24	
862051	MEUKOW VSOP COGNAC 750ML	3257150100624	EA	28 ✓	1	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	15 ✓	6	
791501	LUC BELAIRE ROSE NV 750ML	50813497005909	CS		6	

Total Qty Received 68

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

E

Nº 42141

Credits

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78343</u>	VEHICLE REG No: <u>FZW61615</u>

CUSTOMER	DATE RECEIVED <u>20-10-2023</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 Grandella</u>	<u>13</u>				<u>Shout Del</u>
3) <u>Shattigh Decoder 200ml</u>	<u>47</u>				<u>Not loaded</u>
4)					<u>PS11023759</u>
5)					
6) <u>PnP-DC (CUM)</u>					
7) <u>King Society Blood Orange</u>	<u>15</u>				<u>Shout Del</u>
8) <u>✓ Original</u>	<u>45</u>				<u>Not loaded</u>
9) <u>Brooks Strawberry Kiwi</u>	<u>13</u>				<u>PS11023760</u>
10) <u>Mexikon VS</u>	<u>21</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: Sellman 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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9189260 2023-12-28 11:56:09

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: PNPKZN

Doc. Date: 2023-12-14 Doc. Ref: PSI1023759 GRV: 187609641 Credit Type: Part Credit Invoice Amt: R 203759

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W6	Short / Cross Picking		13
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	CS	6 x 750ML	W2	Not Ordered / Dupl		23
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W6	Short / Cross Picking		42

Total Number of Items to be credited on Document Ref: PSI1023759 (4 Product Type)

80

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11023759 4732562657 CRRCR9189260

Credit Memo No. PSCR098486

Document Date 02/01/2024

SRO No. S-RETORD104222

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR2	Scottish Leader Original 200ml	42	12 x 200ml	730.32		30,673.44
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	336.00		4,368.00
	LR-W6: SHORT / CROSS PICK					
	PS11023759 4732562657 CRRCR9189260					

Total ZAR Excl. VAT 35,041.44
15% VAT 5,256.22
Total ZAR Incl. VAT 40,297.66



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za