

TAX INVOICE



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Customer PnP Margate KC23
VAT No. 4090105588
Liquor License No. KZNLA/UGU/02/0411142021
Bill to Cust No. PNP999
Sell to Cust No. PPSMGT
Delivery Address: PnP Margate KC23
Pick n Pay Retailers (Pty) Ltd
Margate
Wartsky & Main Road
Margate, KwaZulu Natal 4275
South Africa
Contact Name Nelson Nelson
Contact No. 039-317-2281

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 - 4732912194

Invoice No.	PS11024643	Posting Date	25/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1121872	Due Date	03/02/2024	Promised Delivery Date	26/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
Craft Liquor Merchants Total						8,422.92
Total ZAR Excl. VAT						8,422.92
15% VAT						1,263.44
Total ZAR Incl. VAT						9,686.36

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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GROUPMERIDIANEXT-LIQUORRUNNERS

2023/12/24 11:30:41 AM +02:00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192066 2023-12-27 12:30:03

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Shop Closed

Customer Name: PnP Margate KC23

Brief Description of Credit:

Principal Customer Code: KC23

Doc. Date: 2023-12-21 Doc. Ref: PSI1024643 GRV: Credit Type: Credit Invoice Amt: R 9686.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	SC	Shop Closed		1
ESMMAL	Malva Pudding	CS	12 x 750ML	SC	Shop Closed		1
INCMEVSTP	Meukow VS Cognac The Panther NV	CS	12 x 750ML	SC	Shop Closed		1
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: PSI1024643 (4 Product Type)

4

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PS11024643 4732912194 CR9192066

Credit Memo No. PSCR098428
SRO No. S-RETORD104166

Document Date 28/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40		2,243.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
INCMEVSTP	Meukow VS Cognac The Panther NV	1	12 x 750ml	4,645.68		4,645.68
	LR-SC: SHOP CLOSED					
	PS11024643 4732912194 CR9192066					

Total ZAR Excl. VAT 8,422.92
15% VAT 1,263.44
Total ZAR Incl. VAT 9,686.36



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