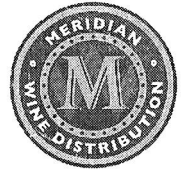


TAX INVOICE



Page 1 of 1

Customer Hypermarket South Coast KC27
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411143037
Bill to Cust No. PNP999
Sell to Cust No. PPHSOU
Delivery Address: Hypermarket South Coast KC27
Pick n Pay Retailers (Pty) Ltd
Umbogintwini
Oppenheimer & Arbour Street
Amanzimtoti, KwaZulu Natal 4126
South Africa

Liquor Running Durban
DEBRIEFED
Signed: _____

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 - 4732622142

Invoice No.	PS11024635	Posting Date	25/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1118250	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

ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
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Craft Liquor Merchants Total **974.64**

Total ZAR Excl. VAT 974.64

15% VAT 146.20

Total ZAR Incl. VAT 1,120.84

R.D. Not ORDERED

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

TAX INVOICE COPY



Page 1 of 1

Customer Hypermarket South Coast KC27
VAT No. 4090105588
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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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ESMCORGRE	ESM Grenadine Cordial	2	12 x 750ml	487.32		974.64
Craft Liquor Merchants Total						974.64
Total ZAR Excl. VAT						974.64
15% VAT						146.20
Total ZAR Incl. VAT						1,120.84

COPY

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Acc Name: Meridian Wine Distribution (Pty) Ltd
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query@groupmeridian.co.za

GROUPMERIDIANEXT-LIQUORRUNNERS

2023/12/24 11:29:23 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 42061

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

DRIVER NAME NKA WO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: KT 05 LF GP

LOAD SHEET No: 78386

DATE RECEIVED 27/12/2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KNV CLASSIC MERLOT 750	3 ✓				NOT ON SECTION
2) " " CABS 750	1 ✓				" " "
3) LABORIE CAP CLASSIC BRW	1 ✓				CROSS PICKED
4) " " CABS 750	1 ✓				NOT ON SECTION
5) KNV 5YR BRANDY 200L	1 ✓				" " "
6) " " BRANDY 40L 275	1 ✓				" " "
7) CIAO VADCA NO BRW	1 ✓				" " "
8) HOOCH BLKST STRAWBERRY	3 ✓		1 ✓		1 CASE DRIVER CHARGE
9) " " B/CURRENT	10 ✓				NOT ON SECTION
10) WILD AFRICA 6x1000L	1 ✓				" "
11) HOOCH PASSION FRUIT	3 ✓				
12)			1 ✓		DRIVER CHARGE
13) HOOCH B/CURRENT 275					NOT OPENING
14) COFFEE & MARULA SHOOTERS	1 ✓				NOT OPENING
15) KNV FIVE CHAMPIONS	3 ✓				" "
16) " " OLD BLAND	4 ✓				OVER SUPPLY
17) PADDY IRISH WHISKY	2 ✓				NOT OPENING
18) CACTUS JACK GIFT PACK	1 ✓				NOT ON SECTION
19) TIPO TINO CANS 440ml	1 ✓				NOT ORDERED
20) SM GRENADINE COBOLD	2 ✓				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILE

DRIVER: A. J. ABULIS

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42062

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>KT 05 LFGP</u>
LOAD SHEET No: <u>78386</u>		
CUSTOMER:	DATE RECEIVED <u>27/12/2003</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKYY CHERRY 12x750ml	1				NO INVOICE ON TRUCK
2) H RASPBERRY 12x750	1	6			u
3) H BLOOD ORANGES		6			u
4) H PINEAPPLE 750ml		1			u
5) BROWN BUBBLES 750					
6)		6			NO INVOICE ON TRUCK
7) TRIPLE BUBBLE GUM	3				
8) BOK SHOT 6x750ml		1			
9) SPRING BOK SHOOTERS		1			
10) WINKIE FLAVOURED					
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>S. Nwile</u>	DRIVER: <u>N. Nwile</u>
TIME COMPLETED: _____	PAGE: _____

Eagle Stationers 031 3354000

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191374 2023-12-28 06:28:49

LOAD SHEET Reference - LSID 78386, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

KT05LFGP	PRO 6016	8			
----------	----------	---	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Hyper South Coast KC27

Brief Description of Credit:

Principal Customer Code: KC27

Doc. Date: 2023-12-20 **Doc. Ref:** PSI1024635 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1120.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PSI1024635 (1 Product Type)

2

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Hypermarket South Coast KC27
VAT No. 4090105588
Liquor License No. KZNLA/ETH/02/0411143037
Bill to Cust No. PNP999
Sell to Cust No. PPHSOU
Delivery Address: Hypermarket South Coast KC27
Pick n Pay Retailers (Pty) Ltd
Umbogintwini
Oppenheimer & Arbour Street
Amanzimtoti, 4126
KwaZulu Natal

Contact Name
Contact No.

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 - PSII024635 4732622142 CR9191374

Credit Memo No. PSCR098482
SRO No. S-RETORD104218

Document Date 02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORGRE	ESM Grenadine Cordial LR-W2: NOT ORDERED PSII024635 4732622142 CR9191374	2	12 x 750ml	487.32		974.64

Total ZAR Excl. VAT 974.64
15% VAT 146.20
Total ZAR Incl. VAT 1,120.84



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