

TAX INVOICE COPY



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

Liquor Runners Durban
DEBRIEFED
Signed:

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4740392558

Invoice No.	PSI1093700	Posting Date	05/07/2024	Payment Terms	33 Days from Statement
SO No.	SOI198320	Due Date	03/09/2024	Promised Delivery Date	09/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92		8,869.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	24 x 300ml	360.00		9,360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	360.00		4,680.00
Craft Liquor Merchants Total						22,909.20
Total ZAR Excl. VAT						22,909.20
15% VAT						3,436.38
Total ZAR Incl. VAT						26,345.58

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 09.07.2024 07:54:27

Date Posted: 09.07.2024 07:44:46

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: +27115314700
Fax: 0865544967

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002895
EWM Delivery Number: 12215238
Goods Receipt Number: 187909085
Purchase Order Number: 4740392558
Vendor Invoice Number: PSI1093700

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	10	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	26	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS		24	

Total Qty Received 36

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4231110028

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 09.07.2024 07:44:21

PTR Number: 410015124

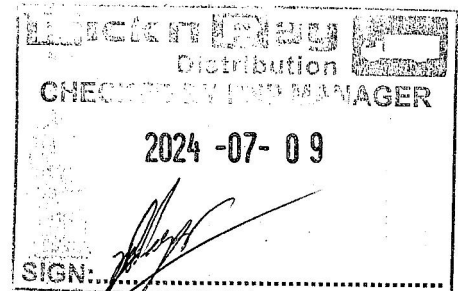
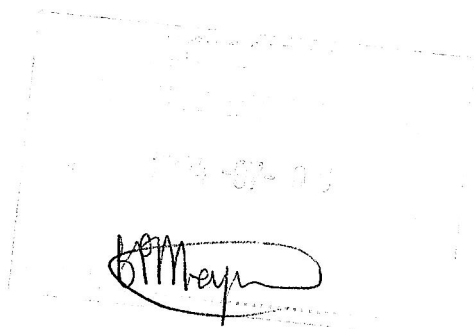
Vendor/Haulier: 1000002895 - Cool Wines

Vehicle Registration No: FZW60355

Creation Date: 09.07.2024

Creation Time: 07:44:05

Article EAN	Description	Quantity	Reason for rejection
918028 6009908378925	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	13.000	LABEL - INCORRECT



Receiving Manager: THEODAN MUNIAN (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Samukele (Print Name)

Driver: [Signature] (Signature)

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9227924 2024-07-09 17:48:29

LOAD SHEET Reference - LSID 80776, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Packaging - glue etc.		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: PNPKN					

Doc. Date: 2024-07-03 Doc. Ref: PSI1093700 GRV: 1879909085 Credit Type: Part Credit Invoice Amt: R 26345.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	R7	Packaging - glue et		13
Total Number of Items to be credited on Document Ref: PSI1093700 (1 Product Type)							13

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Your Reference - PSII093700 4740392558 CR9227924

Credit Memo No. PSCR102878
SRO No. S-RETORD107761

Document Date 11/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi LR-R7: PACKAGING PSII093700 4740392558 CR9227924	13	24 x 300ml	360.00		4,680.00

Total ZAR Excl. VAT 4,680.00
15% VAT 702.00
Total ZAR Incl. VAT 5,382.00



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za