

TAX INVOICE



Customer PnP Sedgefield EF21
VAT No. 4900186810
Liquor License No. WPC/006363
Bill to Cust No. PNP999
Sell to Cust No. PPLSED
Delivery Address: PnP Sedgefield EF21
Pick n Pay Retailers (Pty) Ltd
Sedgefield
King Fisher & Flamingo Street
Sedgefield, 6573
Western Cape
Contact Name John Djrak
Contact No. 044-343-1055

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
59 Main Road
Walmer
Port Elizabeth, 6070

Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4729876962

Invoice No.	PSI1001450	Posting Date	01/11/2023	Payment Terms	33 Days from Statement
SO No.	SO1094524	Due Date	02/01/2024	Promised Delivery Date	02/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
SLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
Craft Liquor Merchants Total						2,754.84
Total ZAR Excl. VAT						2,754.84
15% VAT						413.23
Total ZAR Incl. VAT						3,168.07

ferrets
MARK



Old Order
Sent Back

074 864 4454

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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



Customer PnP Sedgefield EF2I
VAT No. 4900186810
Liquor License No. WPC/006363
Bill to Cust No. PNP999
Sell to Cust No. PPLSED
Delivery Address: PnP Sedgefield EF2I
 Pick n Pay Retailers (Pty) Ltd
 Sedgefield
 King Fisher & Flamingo Street
 Sedgefield, 6573
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CRAFT LIQUOR MERCHANTS

PSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
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Customer Service
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Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397153 2023-11-03 10:29:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FRANCHISE SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: EF21

Doc. Date: 2023-10-25 Doc. Ref: PSI1001450 GRV: S Credit Type: Credit Invoice Amt: R 3168.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1001450 (1 Product Type)

1

Authorized by: _____

[date]