

TAX INVOICE



HBC TSES
KooS



Customer PnP Family Oudtshoorn EF02
VAT No. 4540207703
Liquor License No. WPC/022140
Bill to Cust No. PNP999
Sell to Cust No. PPFOUD
Delivery Address: PnP Family Oudtshoorn EF02
 Pick n Pay Retailers (Pty) Ltd
 Oudtshoorn
 Queens Mall
 Voortrekker Road
 Oudtshoorn, Eastern Cape 6625

Contact Name
Contact No.

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 - 4741930363

Invoice No.	PS11109126	Posting Date	16/08/2024	Payment Terms	33 Days from Statement
SO No.	SO1214894	Due Date	03/10/2024	Promised Delivery Date	19/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

INCSLSIG	Scottish Leader Signature	✓	12 x 750ml	2,692.08		2,692.08
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Craft Liquor Merchants Total **2,692.08**

Total ZAR Excl. VAT 2,692.08

15% VAT 403.81

Total ZAR Incl. VAT 3,095.89

Article does not exist
 wrong product
 Jacewa

LADISMITZ & SONS
 40 Van Riebeeck Street
 Port Elizabeth 6001
 Tel: 028 591 1516

Full in 8/15
 den: 12/13
 [Signature]

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



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CRAFT LIQUOR MERCHANTS

INCSLSIG

Scottish Leader Signature

1 ✓

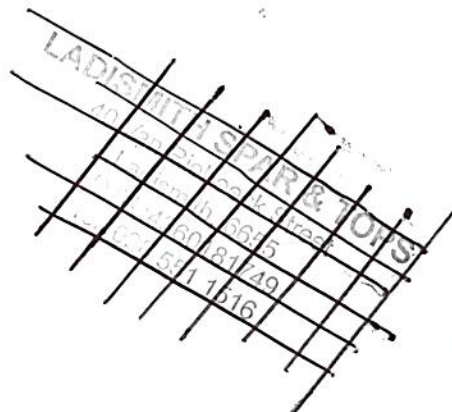
12 x 750ml

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LIQUOR RUNNERS GEORGE
REG 0002813

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Daphne Daniels *Daniels* *Daniels* *19/08/24*

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REQUEST FOR CREDIT - CR20416950

2024-08-20 10:07:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: PNP OUDTSHOORN EF02	
Brief Description of Credit:					
Principal Customer Code: EF02					

Doc. Date:	2024-08-13	Doc. Ref:	PSI1109126	GRV:	Credit Type:	Credit	Invoice Amt:	R 3095.89
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PSI1109126 (1 Product Type)								1

CREDIT TAX INVOICE



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Your Reference - PSII109126 4741930363 CR20416950

Credit Memo No. PSCR103840

Document Date 20/08/2024

SRO No. S-RETORD108714

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSIG	Scottish Leader Signature LR-W5/FRT-01: CLIENT RETURNED PSII109126 4741930363 CR20416950	1	12 x 750ml	2,692.08		2,692.08

Total ZAR Excl. VAT 2,692.08
15% VAT 403.81
Total ZAR Incl. VAT 3,095.89



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