

TAX INVOICE COPY



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Customer PnP Philippi Distribution Centre MA05
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPPHI
Delivery Address: PnP Philippi Distribution Centre MA05
 Pick n Pay Retailers (Pty) Ltd
 Philippi
 Erf 40 Springfield
 Ottery Road 7
 Cape Town, Western Cape 7935

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - 4740873564

| | | |
|-------------------------------|--------------------------------|---|
| Invoice No. PS11098699 | Posting Date 19/07/2024 | Payment Terms 33 Days from Statement |
| SO No. SO1203480 | Due Date 03/09/2024 | Promised Delivery Date 22/07/2024 |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|---------------------------------------|-----------------|------------------------|-----------------------------|-------------------|------------------------|
| CRAFT LIQUOR MERCHANTS | | | | | | |
| ESMGSBLU | Gin Society Blue | 25 | 06 x 750ml | 886.92 | | 22,173.00 |
| 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 | | | | | | 36,213.00 |
| Total ZAR Excl. VAT | | | | | | 36,213.00 |
| 15% VAT | | | | | | 5,431.95 |
| Total ZAR Incl. VAT | | | | | | 41,644.95 |

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Thanks for your business.

BANKING DETAILS

| | | |
|---|-------------------------------|------------------------|
| Acc Name: Meridian Wine Distribution (Pty) Ltd | Branch: 250 655 | Swift: FIRNZAJJ |
| Bank Name: First National Bank | Acc No: 62 204 833 744 | |



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



Dear Cool Wines Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4740873564
Delivery Type: Default
Start: 2024/07/22 14:00
Commodity: Liquor (IMS)

Your appointment reference number is: 120960006

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial

A DP WORLD Company

POWERED BY **one**

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

Goods Receipt / AOD

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Date Printed: 22.07.2024 11:31:56

Date Posted: 22.07.2024 11:21:03

| | | |
|---|--|-------------------------------|
|  | | PHDC GROC |
| RECEIVING | | |
| To: | | Philippi DC Groceries |
| DATE: | | BRF 40 Springfield, Ottery Rd |
| PRINT NAME: | | PHILIPPI |
| SIGN: | | 7935 |
| Tel: | | 021 690 2400 |
| Fax: | | |

Vendor Number: 1000002895
 EWM Delivery Number: 12274071
 Goods Receipt Number: 1800013518
 Purchase Order Number: 4740873564
 Vendor Invoice Number: PS1098699

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|--|---------------|-----|--------------|-----------|-----------|
| 863660 | GIN SOCIETY BLUE GIN 750ML | 6009642059463 | CS | 25 | 6 | |
| 918027 | BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 6009888697078 | CS | 26 | 24 | |
| 918028 | BROOKS STRAWBERRY KIWI SELTZER CAN 300ML | 6009888697085 | CS | 13 | 24 | |

Total Qty Received 64

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536 | CHEP PALLET (BLUE) 1EA | 17 | 4243561778 |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AARENDS186 ()

Name (print)

Signature

Name (print)

Signature