

## 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**

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

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMGSLU	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  
**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



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](mailto: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 us directly.

Regards,

Imperial Team



Inspired by you

## Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.07.2024 11:31:56

Date Posted: 22.07.2024 11:21:03

From: Cool Wines

PO Box 855

MARLBOROUGH

2128

Tel: +27115314700

Fax: 0865544967

<b>Pick n Pay</b>	<b>PHDC GROC</b>
<b>RECEIVING</b>	To: Philippi DC Groceries
DATE: 22 JUL 2024	ERF 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: PSI1098699

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:

AARENDSE186 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

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