

TAX INVOICE COPY



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

CR1403124

Page 1 of 1

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 - 4737977017

Invoice No.	PSI1071225	Posting Date	03/05/2024	Payment Terms	33 Days from Statement
SO No.	SOI173042	Due Date	03/07/2024	Promised Delivery Date	06/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92		8,869.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	52	24 x 300ml	360.00		18,720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	52	24 x 300ml	360.00		18,720.00
INCMEVSDE	Meukow VS Deluxe	24	12 x 750ml	4,645.68	4.54	106,433.28
INCSLOR	Scottish Leader Original 750ml	16	12 x 750ml	2,483.40	1.18	39,265.28
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,314.72		6,573.60

Craft Liquor Merchants Total 203,015.96

Total ZAR Excl. VAT 203,015.96

15% VAT 30,452.39

Total ZAR Incl. VAT 233,468.35

PRODUCT CODE	CASES	UNITS	REASON
INCMEVSDE	24		NOT ORDERED

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

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

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002895
EWM Delivery Number: 11942873
Goods Receipt Number: 187811623
Purchase Order Number: 4737977017
Vendor Invoice Number: PSI1071225



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
656685	SCOTTISH LEADER ORIG S/BLND WHISKY 750ML	5029704703364	CS	16 ✓	12	
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	5 ✓	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	10 ✓	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	52 ✓	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	52 ✓	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	5 ✓	6	
				Total Qty Received 140		

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

CBESTER789 ()
Name (print) Signature
Name (print) Signature



Inspired by you

Western Cape EWM FDC
PERMIT TO REMOVE

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Printed by: KSTAGG025

Date / Time Printed: 06.05.2024 16:13:02

PTR Number: 210042992

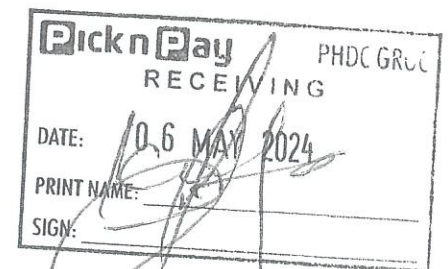
Vendor/Haulier: 1000000285 - South Hill Farming Partn (closed)

Vehicle Registration No: HS2129598 4737977017

Creation Date: 06.05.2024

Creation Time: 15:49:12

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	3.000	PRODUCT - SLED
711540 6009705710478	STRONGBOW RED BERRIES NRB 330ML	84.000	PRODUCT - SLED
957420 3257150052824	MEUKOW VS DE LUXE COGNAC 750ML	24.000	NOT ORDERED



Receiving Manager: Shahed (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: _____ (Print Name)

Driver: [Signature] (Signature)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1403124 2024-05-07 10:17:45

LOAD SHEET Reference - LSID 233130, DATE Delivered - 2024-05-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2024-05-02 Doc. Ref: PSI1071225 GRV: 187811623 Credit Type: Part Credit Invoice Amt: R 233468

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: PSI1071225 (1 Product Type)

24

Authorized by: _____

[date]

CREDIT TAX INVOICE



Page 1 of 1

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Your Reference - PSII071225 4737977017 CRI403124

Credit Memo No. PSCRI01578

Document Date

07/05/2024

SRO No. S-RETORDI06758

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PSII071225 4737977017 CRI403124	24	12 x 750ml	4,645.68	4.54	106,433.28

Total ZAR Excl. VAT 106,433.28

15% VAT 15,964.99

Total ZAR Incl. VAT 122,398.27



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za