

TAX INVOICE COPY



Customer Tops Aurora 35805 DS
VAT No. 4340230699
Liquor License No. WCP/032005
Bill to Cust No. SPA204
Sell to Cust No. TOPDS100
Delivery Address:
 Tops Aurora 35805 DS
 The Spar Group Ltd
 Durbanville
 The Vines SC Shop 11
 Aurora & Burton Street
 Cape Town, Western Cape 7550

Contact Name Jaco Engelbrecht
Contact No. 021-975-9730

Your Reference - 1942733

Invoice No.	PSI1098679	Posting Date	19/07/2024	Payment Terms	15 Days from Statement
SO No.	SO1202707	Due Date	15/08/2024	Promised Delivery Date	22/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMMAL	Malva Pudding	2	1 x 750ml	99.82		199.64
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00	5.60	339.84
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00	5.60	339.84
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00	5.60	339.84
INCSLORIL	Scottish Leader Original IL	6	1 x 1.0L	239.30		1,435.80
Craft Liquor Merchants Total						2,654.96
Total ZAR Excl. VAT						2,654.96
15% VAT						398.24
Total ZAR Incl. VAT						3,053.20

Goods Received By	Print name	Manique
GRN No		
Date Received	22/07/2024	
Comments		

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



Customer PnP Philippi Distribution Centre MA05
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPHI
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

Contact Name
Contact No.

Your Reference - 4740873564

Invoice No.	PSI1098699	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

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 Inc. 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 us directly.

Regards,

Imperial Team

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

Pick n Pay		PHDC GROC
RECEIVING		
DATE:	22 JUL 2024	To:
PRINT NAME:	Philippi DC Groceries	
SIGN:	ERF 40 Springfield, Ottery Rd	
	PHILIPPI	
	7B35	
	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:

AARENDS186 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

