

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

Contact Name
Contact No.

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

Your Reference - 4734332914

Invoice No.	PSI1037701	Posting Date	02/02/2024	Payment Terms	33 Days from Statement
SO No.	SOI135266	Due Date	01/04/2024	Promised Delivery Date	05/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	10 ✓	06 x 750ml	876.48		8,764.80
ESMGSOR	Gin Society Original	30 ✓	06 x 750ml	876.48		26,294.40
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	104 ✓	24 x 300ml	336.00		34,944.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	73 ✓	24 x 300ml	336.00		24,528.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	15 ✓	06 x Each	1,256.34		18,845.10
Craft Liquor Merchants Total						113,376.30
Total ZAR Excl. VAT						113,376.30
15% VAT						17,006.45
Total ZAR Incl. VAT						130,382.75

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



Inspired by you

Goods Receipt / AOD

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Date Printed: 05.02.2024 11:24:06

Date Posted: 05.02.2024 10:55:20

From: Cool Wines,
PO Box 855
MARLBOROUGH
2128
Tel: 0115314700
Fax: 086 5544 967

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

Vendor Number: 1000002895
EWM Delivery Number: 11514830
Goods Receipt Number: 187675628
Purchase Order Number: 4734332914
Vendor Invoice Number: PSI1037701

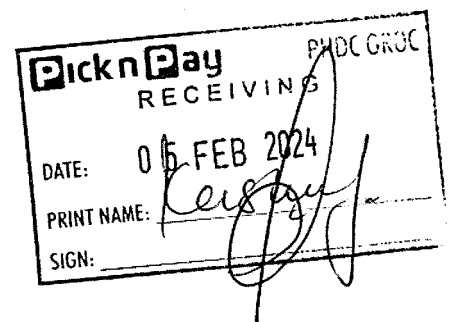
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
853661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	10 ✓	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	30 ✓	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	104 ✓	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	73 ✓	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	15 ✓	6	

Total Qty Received 232

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	20	4242255630



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print) _____ Signature _____
Name (print) _____ Signature _____

