

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

Contact Name
Contact No.

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 - 4728583370

Invoice No.	PSI983210	Posting Date	14/09/2023	Payment Terms	33 Days from Statement
SO No.	SO1075429	Due Date	02/11/2023	Promised Delivery Date	20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTP	FTS Passion Fruit Liq	7	06 x 750ml	641.70		4,491.90
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCLEOBLAC	Leonista Reposado Black	5	06 x 750ml	2,622.00	9.15	13,110.00
Craft Liquor Merchants Total						23,591.10
Total ZAR Excl. VAT						23,591.10
15% VAT						3,538.67
Total ZAR Incl. VAT						27,129.77

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. NO: RG0004327

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: 4728583370

Delivery Type: Default

Start: 2023/09/18 08:00

Commodity: Liquor (IMS)

Your appointment reference number is: 107303963

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: 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: 10866501
Goods Receipt Number: 187461175
Purchase Order Number: 4728583370
Vendor Invoice Number: PSI983210

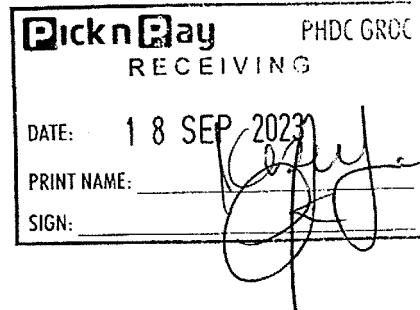
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
820917	LEONISTA REPOSADO BLACK 750ML	10781159192484	CS	5	6	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS	5	12	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	7	6	

Total Qty Received 17

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4234102439



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZKAMALDIE473 ()

Name (print) _____ Signature _____

Name (print) _____ Signature _____
