

# 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 - 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
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMFTPF	FT'S 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
<b>Craft Liquor Merchants Total</b>						<b>23,591.10</b>
<b>Total ZAR Excl. VAT</b>						<b>23,591.10</b>
15% VAT						3,538.67
<b>Total ZAR Incl. VAT</b>						<b>27,129.77</b>

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

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto: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](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 use 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

<b>Pick n Pay</b>	PHDC GROC
RECEIVING	
DATE:	18 SEP 2023
PRINT NAME:	
SIGN:	

Received by:

ZKAMALDIE473 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: