

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
 Phillippi
 Erf 40 Springfield
 Ottery Road 7
 Cape Town, Western Cape 7935

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circuit
 Brackenfell, 7191
 Cape Town
Phone No. (021) 492 2000
VAT Reg No. 45201817
Liquor License No. RG00055
Company Reg No. 1999/001626/

Contact Name
Contact No.

Your Reference - 4737401827

Invoice No.	PS11066689	Posting Date	22/04/2024	Payment Terms	33 Days from Statement
SO No.	SO1167492	Due Date	02/06/2024	Promised Delivery Date	22/04/2024

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	886.92		8,869
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	39 ✓	24 x 300ml	360.00		14,040
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	78 ✓	24 x 300ml	360.00		28,080
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	5 ✓	06 x Each	1,314.72		6,573
Craft Liquor Merchants Total						57,562.1

Total ZAR Excl. VAT 57,562.1
 15% VAT 8,634.1
Total ZAR Incl. VAT 66,196.2

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.04.2024 15:38:5

Date Posted: 22.04.2024 15:32:5

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: 11880367
Goods Receipt Number: 187788873
Purchase Order Number: 4737401827
Vendor Invoice Number: PSI1066689

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	10	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	39	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	78	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	5	6	

Total Qty Received 132

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref. Nr.
476536	CHEP PALLET (BLUE) 1EA	4	4242875575

	PHDC GRO
RECEIVING	
DATE:	22 APR 2024
PRINT NAME:	
SIGN:	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature