


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

Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
(021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Invoice No.	PSII005353	Posting Date	10/11/2023	Payment Terms	33 Days from Statement
SO No.	SO1099744	Due Date	02/01/2024	Promised Delivery Date	13/11/2023

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
ESMGSBLU	Gin Society Blue	10	06 x 750ml	876.48		8,764.80
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCLEOBAC	Leonista Reposado Black	5	06 x 750ml	2,622.00	9.15	13,110.00
INCLEOHON	Leonista Honey Reposado	5	06 x 750ml	2,622.00	9.15	13,110.00

Craft Liquor Merchants Total	49,738.80
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Total ZAR Excl. VAT	49,738.80
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15% VAT	7,460.82
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Total ZAR Incl. VAT	57.199.62
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PRODUCT CODE	CASE	UNIT	CLASS
PSMKOLI	5		No. T Scrambling Gt
			DCM 2140

Thanks for your business.

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift FIRNZALL



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

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

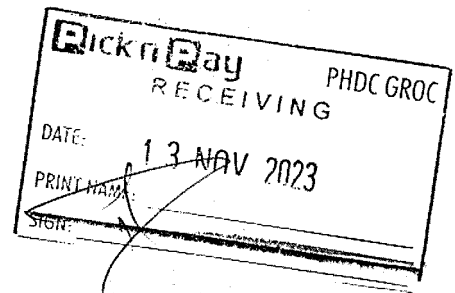
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002895
EWM Delivery Number: 11134561
Goods Receipt Number: 187546836
Purchase Order Number: 4730990928
Vendor Invoice Number: PSI1005353

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	
820914	LEONISTA HONEY REPOSADO 750ML	10606110198537	CS	5 ✓	6	
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	10 ✓	6	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	10 ✓	6	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS		12	

Total Qty Received 30



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

Driver's ID No / Driver's Licence No: 7111245017080

Vehicle Registration: HSZ 139FS

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature

CREDIT TAX INVOICE



Page 1 of 1

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Ottery Road 7
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Brackenfell, 7561
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Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Contact Name
Contact No.

Your Reference - PSII005353 4730990928 CRI365892

Credit Memo No. PSCR097460
SRO No. S-RETORD103261

Document Date 15/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur LR-CN: CUSTOMER NOT SCANNING PSII005353 4730990928 CRI365892	5	12 x 750ml	1,197.84		5,989.20

Total ZAR Excl. VAT 5,989.20
15% VAT 898.38
Total ZAR Incl. VAT 6,887.58



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365892 2023-11-14 13:34:41

LOAD SHEET Reference - LSID 231348, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		GERALD
Reason for Credit:		Customer Not Scanning			
Brief Description of Credit:		Customer Name: PNP PHILIPPI DISTRIBUTION			
Principal Customer Code:		PNPPHI			

Doc. Date: 2023-11-09 Doc. Ref: PSI1005353 GRV: 187546836 Credit Type: Part Credit Invoice Amt: R 57199.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	CN	Customer Not Scan		5

Total Number of Items to be credited on Document Ref: PSI1005353 (1 Product Type)

5

Authorized by: _____

[date]