

TAX INVOICE COPY



Page 1 of 1

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
 Phillipi
 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 - 4740346336

Invoice No.	PSI1093463	Posting Date	05/07/2024	Payment Terms	33 Days from Statement
SO No.	SO1197673	Due Date	03/09/2024	Promised Delivery Date	08/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	50	06 x 750ml	886.92		44,346.00
INCLEOBLAC	Leonista Reposado Black	24	1 x 750ml	437.00		10,488.00
INCLEOBLAN	Leonista Blanco	24	1 x 750ml	426.00		10,224.00
INCLEOHON	Leonista Honey Reposado	24	1 x 750ml	437.00		10,488.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	360.00		4,680.00
Craft Liquor Merchants Total						80,226.00
Total ZAR Excl. VAT						80,226.00
15% VAT						12,033.90
Total ZAR Incl. VAT						92,259.90

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

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: 4740346336

Delivery Type: Default

Start: 2024/07/08 10:00

Commodity: Liquor (IMS)

Your appointment reference number is: 120360604

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.

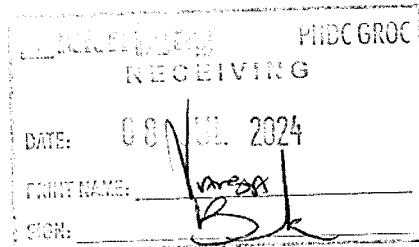
Regards,

Imperial Team

From: Cool Wines
 PO Box 855
 MARLBOROUGH
 2128
 Tel: +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: 12210278
 Goods Receipt Number: 187908572
 Purchase Order Number: 4740346336
 Vendor Invoice Number: PSI1093463



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	781159192487	EA	24 ✓	1	
820914	LEONISTA HONEY REPOSADO 750ML	606110198530	EA	24 ✓	1	
820913	LEONISTA BLANCO 750ML	606110198516	EA	24 ✓	1	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	50 ✓	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	13 ✓	24	

Total Qty Received 135

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4243452054

Received by:

SMOSES597 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

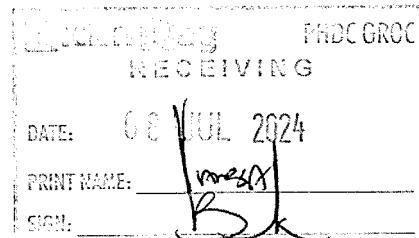
Driver's ID No / Driver's Licence No:

Vehicle Registration:

From: Cool Wines
 PO Box 855
 MARLBOROUGH
 2128
 Tel: +27115314700
 Fax: 0865544967

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Name (print)