

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
 Phillippi
 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
 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 - 4739020916

Invoice No.	PSI1080236	Posting Date	31/05/2024	Payment Terms	33 Days from Statement
SO No.	SOI183639	Due Date	03/07/2024	Promised Delivery Date	03/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	15	06 x 750ml	886.92		13,303.80
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCLEOHON	Leonista Honey Reposado	7	06 x 750ml	2,622.00		18,354.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	24 x 300ml	360.00		9,360.00
INCMEVSDE	Meukow VS Deluxe	7	12 x 750ml	4,645.98		32,521.88

Craft Liquor Merchants Total **79,528.88**

Total ZAR Excl. VAT **79,528.88**

15% VAT 11,929.33

Total ZAR Incl. VAT **91,458.21**

PRODUCT CODE	CASES	UNITS	REASON
INCLEOHON	7		NOT SCANNING
			DCW12729

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
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



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: 03.06.2024 10:42:35

Date Posted: 03.06.2024 10:22:23

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: 12061323
Goods Receipt Number: 187853897
Purchase Order Number: 4739020916
Vendor Invoice Number: PSI1080236

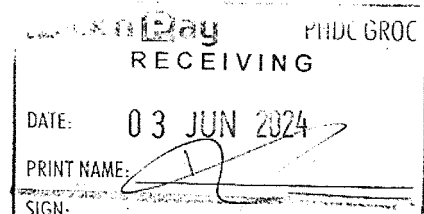
Company Reg No: 1973/004739/07
VAT Reg-Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778136	MEUKOW VS COGNAC 750ML	3257151052823	CS	7	12	
820914	LEONISTA HONEY REPOSADO 750ML	606110198530	EA		1	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	15	6	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS	5	12	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	26	24	

Total Qty Received 53

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4243191653



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature



Inspired by you

Western Cape EWM FDC

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PERMIT TO REMOVE

Printed by: NPLAATJIE434

Date / Time Printed: 03.06.2024 10:43:45

PTR Number: 210043147

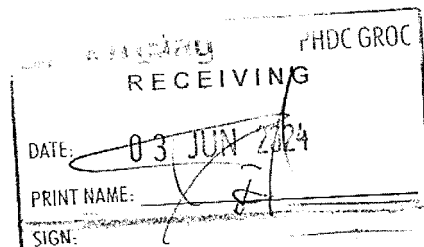
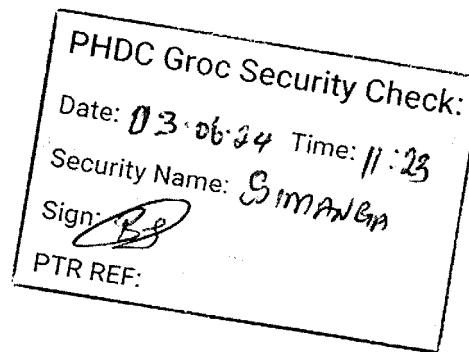
Vendor/Haulier: 1000002895 - Cool Wines

Vehicle Registration No: 4739020916

Creation Date: 03.06.2024

Creation Time: 10:43:26

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - RECALL
820914 606110198530	LEONISTA HONEY REPOSADO 750ML	7.000	ARTICLE - MASTER DAT



Receiving Manager: [Signature] (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: M. XUNGI (Print Name)

Driver: [Signature] (Signature)

CREDIT TAX INVOICE



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Company Reg No. 1999/001626/07

Your Reference - PS11080236 4739020916 CR1407835

Credit Memo No. PSCR102195
SRO No. S-RETORD107186

Document Date 04/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCLEOHON	Leonista Honey Reposado LR-CN: CUSTOMER NOT SCANNING PS11080236 4739020916 CR1407835	7	06 x 750ml	2,622.00		18,354.00

Total ZAR Excl. VAT 18,354.00
15% VAT 2,753.10
Total ZAR Incl. VAT 21,107.10



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

REQUEST FOR CREDIT - CR1407835

2024-06-04 09:21:48

LOAD SHEET Reference - LSID 233367, DATE Delivered - 2024-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP DC PHILIPPI	
Brief Description of Credit:					
Principal Customer Code: PNPPHI					

Doc. Date: 2024-05-28		Doc. Ref: PSI1080236		GRV: 187853897		Credit Type: Part Credit		Invoice Amt: R 91458.2	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
INCLEOHON	Leonista Honey Reposado	CS	6 X 750ML	CN	Customer Not Scan		7		
Total Number of Items to be credited on Document Ref: PSI1080236 (1 Product Type)								7	