

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
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 - 4730652946

Invoice No.	PS11002737	Posting Date	03/11/2023	Payment Terms	33 Days from Statement
SO No.	SO1096477	Due Date	02/01/2024	Promised Delivery Date	06/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	14	06 x 750ml	641.70		8,983.80
ESMGSOR	Gin Society Original	25	06 x 750ml	876.48		21,912.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	39	24 x 300ml	336.00		13,104.00
INCMIWIEL	Mirari Festive Gin Wild Elderflower	15	06 x 750ml	1,330.38		19,955.70
Craft Liquor Merchants Total						63,955.50
Total ZAR Excl. VAT						63,955.50
15% VAT						9,593.33
Total ZAR Incl. VAT						73,548.83

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: 06.11.2023 11:18:43

Date Posted: 06.11.2023 11:03:26

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: 11094246
Goods Receipt Number: 187535111
Purchase Order Number: 4730652946
Vendor Invoice Number: PSI1002737

Company Reg No: 1973/004739/07

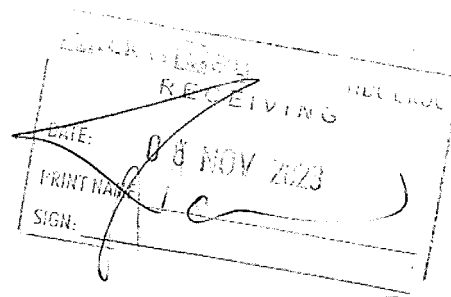
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	25 -	6	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	14 -	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	39 -	24	
938144	MIRARI FESTIVE WILD ELDERFLOWER GIN 750M	659525955830	CS	15 -	6	

Total Qty Received 93

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4234528162



Received by:

Checked By Senior Receiving Manager:

Driver's Name: JOSEPH

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

Vehicle Registration: HSZ139FS

ROLIVER786 ()

Name (print) Signature

Name (print) Signature