

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

Contact Name
Contact No.

Page 1 of 1
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 - 4729750612

Invoice No.	PSI994178	Posting Date	13/10/2023	Payment Terms	33 Days from Statement
SO No.	SO1087279	Due Date	03/12/2023	Promised Delivery Date	18/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	7	06 x 750ml	641.70		4,491.90
ESMGSBLU	Gin Society Blue	45	06 x 750ml	876.48		39,441.60
*ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCLEOBLAC	Leonista Reposado Black	5	06 x 750ml	2,622.00	9.15	13,110.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	39	24 x 300ml	336.00		13,104.00
INCSLOR2	Scottish Leader Original 200ml	6	12 x 200ml	730.32		4,381.92
*INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	60	06 x Each	1,256.34		75,380.40

Craft Liquor Merchants Total **155,899.02**

Total ZAR Excl. VAT 155,899.02

15% VAT 23,384.85

Total ZAR Incl. VAT 179,283.87

PRODUCT CODE	QTY	REMARKS
ESMKOLI	5	For correct stock
INCSLSUP	6	
DCAT 1271		

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG00048327

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

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434

Date / Time Printed: 16.10.2023 11:53:08

PTR Number: 210041843

Reprint

Vendor/Haulier: 1000002895 - Cool Wines

Vehicle Registration No: 4729750612/fdh152fs

Creation Date: 16.10.2023

Creation Time: 11:02:46

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - RECALL
846451 6009642059272	KOEKSISTER LIQUEUR 750ML	5.000	LABEL - INCORRECT
467083 5029704217854	SCOTTISH LEADER WHISKY SCOTCH 200ML	6.000	PRODUCT - SLED

PicknPay
Date: 16/10/23 11:56
Security No: 1342347
Sign:
PTR REF:

PicknPay PHDC GROC
RECEIVING
DATE: 16 OCT 2023
PRINT NAME:
SIGN:

Receiving Manager: (Print Name)

Receiving Manager: (Signature)

Driver: (Print Name)

Driver: (Signature)



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 16.10.2023 11:00:20

Date Posted: 16.10.2023 09:40:24

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: 10991606
Goods Receipt Number: 187501089
Purchase Order Number: 4729750612
Vendor Invoice Number: PSI994178

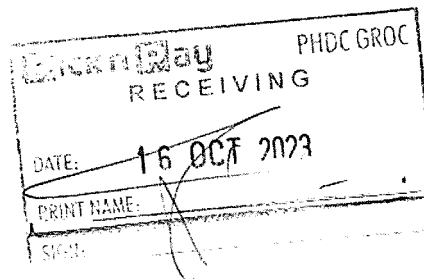
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
820917	LEONISTA REPOSADO BLACK 750ML	10781159192484	CS	5 ✓	6	
467083	SCOTTISH LEADER WHISKY SCOTCH 200ML	5029704704910	CS1		12	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	45 ✓	6 ✓	
846451	KOEKSISTER LIQUEUR 750ML	6009642059289	CS		12	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	7 ✓	6 ✓	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	39 ✓	24 ✓	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	60 ✓	6 ✓	

Total Qty Received 156

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4234327500



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

8905156337 083

FDH152FS

CREDIT TAX INVOICE



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Your Reference - PSI994178 4729750612 CR1357567

Credit Memo No. PSCR096822

Document Date 17/10/2023

SRO No. S-RETORD102591

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMKOLI	Koeksister Liqueur	5	12 x 750ml	1,197.84		5,989.20
INCSLOR2	Scottish Leader Original 200ml	6	12 x 200ml	730.32		4,381.92
	LR-WV2: NOT ORDERED					
	PSI994178 4729750612 CR1357567					

Total ZAR Excl. VAT 10,371.12
15% VAT 1,555.67
Total ZAR Incl. VAT 11,926.79



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 - CR1357567 2023-10-17 11:26:08

LOAD SHEET Reference - LSID 231047, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		GERALD

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP PHILIPPI DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: PNPPHI

Doc. Date: 2023-10-10 Doc. Ref: PSI994178 GRV: 187501089 Credit Type: Part Credit Invoice Amt: R 179284

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMKOLI	Koeksister Liqueur	CS	12 x 750ML	W2	Not Ordered / Dupl		5
INCSLOR2	Scottish Leader Original 200ml	CS	2 x 6 x 200ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PSI994178 (2 Product Type) 11

Authorized by: _____
[date]