

TAX INVOICE COPY



Customer PnP Family Gordons Bay WF17
VAT No. 4090105588
Liquor License No. DC
Bill to Cust No. PNP999
Sell to Cust No. PPFGORA
Delivery Address: PnP Family Gordons Bay WF17
Pick n Pay Retailers (Pty) Ltd
Gordons Bay
Faure Marine & Hibiscus Road
Gordons Bay, 7140
Western Cape

Contact Name
Contact No.

Your Reference - 4747490600

Invoice No.	PSII165615	Posting Date	26/12/2024	Payment Terms	33 Days from Statement
SO No.	SO1279911	Due Date	03/02/2025	Promised Delivery Date	03/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMKOLI	Koeksister Liqueur	2	12 x 750ml	1,197.84		2,395.68
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Craft Liquor Merchants Total 2,395.68

Total ZAR Excl. VAT 2,395.68

15% VAT 359.35

Total ZAR Incl. VAT 2,755.03

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

Date Printed: 27.12.2024 10:30:11
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 27.12.2024 10:30:10
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4747490600

ASN Number:

Invoice Number: PSI1165615

Vehicle Trip Number: 49363451

Received By: AKARAAN266 (Abdullah Karaan)

Vehicle Registration: CAA 415-019

Driver: TASHWALD

Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5010627735
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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KOEKSISTER LIQUEUR 750ML	2 X 12
6009642059289	

SKU Tot: 24

Totals: 2

=====GOODS REJECTED=====

Article Description	Quantity X Mass Pack
Reason	
Barcode	
ASN HU:	

MEXICANA AGAVE SPIRIT COOLER 750ML

NOT ON PO 1 X 6

6009642051139

SKU Tot: 6

Totals: 1

Driver's Name: TASHWALD (print)

Driver's Signature: [Signature]

Received By: Abdullah Karaan.

Signature: [Signature]

2135
27/12/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: _____

Branch: _____

Invoice Cost

Supplier: _____

Invoice No.: _____

Purchase Order No.: _____

Shortages / Returns

Claim Number

15273228

Number of Items

3

Supplier's Signature: _____

Vehicle Registration No.: _____

Delivery received by: _____

Name: _____

Signature: _____

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003