

## 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 - 4728873816**

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI987191 | Posting Date | 26/09/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1081089 | Due Date     | 02/11/2023 | Promised Delivery Date | 27/09/2023             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT   |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                   |
| ESMFTPF                             | FT'S Passion Fruit Liq                | 7        | 06 x 750ml      | 641.70               |            | 4,491.90          |
| ESMGSOR                             | Gin Society Original                  | 15       | 06 x 750ml      | 876.48               |            | 13,147.20         |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 13       | 24 x 300ml      | 336.00               |            | 4,368.00          |
| INCSLOR                             | Scottish Leader Original 750ml        | 32       | 12 x 750ml      | 2,243.40             |            | 71,788.80         |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>93,795.90</b>  |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>93,795.90</b>  |
| 15% VAT                             |                                       |          |                 |                      |            | 14,069.39         |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>107,865.29</b> |

Liquor Distribution Centre (Pty) Ltd  
is a Registered & Licensed Distributor  
of Alcohol in South Africa

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

From: Cool Wines  
PO Box 855  
MARLBOROUGH  
2128  
Tel: 0115314700  
Fax: 086 5544 967

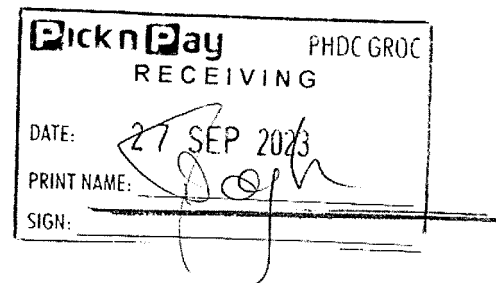
To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000002895  
EWM Delivery Number: 10907986  
Goods Receipt Number: 187473824  
Purchase Order Number: 4728873816  
Vendor Invoice Number: PSI987191

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

| Article Number | Description                              | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|---------------|-----|--------------|-----------|-----------|
| 656685         | SCOTTISH LEADER ORIG S/BLND WHISKY 750ML | 5029704703364 | CS  | 32           | 12        |           |
| 890873         | GIN SOCIETY ORIGINAL 750ML               | 6009642059456 | CS  | 15           | 6         |           |
| 720525         | F T'S PASSION FRUIT LIQUER 750ML         | 6009642052204 | CS  | 7            | 6         |           |
| 918027         | BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 6009888697078 | CS  | 13           | 24        |           |

Total Qty Received 67



Received by  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No.  
Vehicle Registration:

AHARTOGH288 ()  
Name (print) Signature  
Name (print) Signature  
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