

## 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

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**Meridian Wine Distribution (Pty) Ltd**

Brackengate Business Park  
11 London Circle  
Brackenfell, 7561  
Cape Town

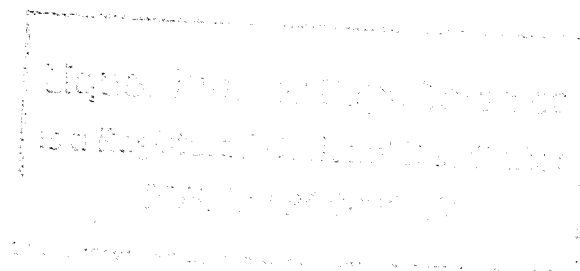
**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - 4730049829**

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI997306 | Posting Date | 20/10/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1090527 | Due Date     | 03/12/2023 | Promised Delivery Date | 25/10/2023             |

| Code                                | Description                         | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT   |
|-------------------------------------|-------------------------------------|----------|-----------------|----------------------|------------|-------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                     |          |                 |                      |            |                   |
| INCMIAMCL                           | Mirari Festive Gin Amber Clementine | 90       | 06 x 750ml      | 1,497.36             |            | 134,762.09        |
| INCMICIDR                           | Mirari Festive Gin Citrus Drizzle   | 60       | 06 x 750ml      | 1,330.38             |            | 79,822.80         |
| INCMIWIEL                           | Mirari Festive Gin Wild Elderflower | 55       | 06 x 750ml      | 1,330.38             |            | 73,170.90         |
| <b>Craft Liquor Merchants Total</b> |                                     |          |                 |                      |            | <b>287,755.79</b> |
| <b>Total ZAR Excl. VAT</b>          |                                     |          |                 |                      |            | <b>287,755.79</b> |
| 15% VAT                             |                                     |          |                 |                      |            | 43,163.37         |
| <b>Total ZAR Incl. VAT</b>          |                                     |          |                 |                      |            | <b>330,919.16</b> |



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

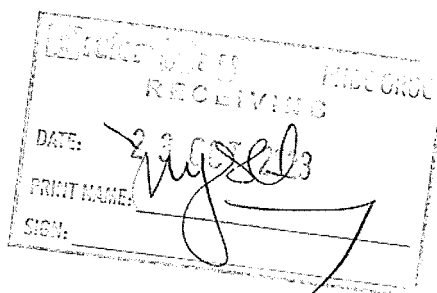
To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000002895  
EWM Delivery Number: 11022693  
Goods Receipt Number: 187511961  
Purchase Order Number: 4730049829  
Vendor Invoice Number: PS1997306

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

| Article Number | Description                              | Barcode      | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|--------------|-----|--------------|-----------|-----------|
| 905588         | MIRARI FESTIVE CLEMENTINE GIN 750ML      | 659525955847 | CS  | 90           | 6         |           |
| 938144         | MIRARI FESTIVE WILD ELDERFLOWER GIN 750M | 659525955830 | CS  | 55           | 6         |           |
| 938145         | MIRARI FESTIVE CITRUS DRIZZLE GIN 750ML  | 659525955854 | CS  | 60           | 6         |           |

Total Qty Received 205



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NJOSEF897 ()

Name (print)

Signature

Name (print)

Signature