

# TAX INVOICE



**Customer** PnP Liquor Somerset Mall WC05  
**VAT No.** 4090105588  
**Liquor License No.** WCP/041224  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPLSMM  
**Delivery Address:** PnP Liquor Somerset Mall WC05  
Pick n Pay Retailers (Pty) Ltd  
Somerset West  
Somerset Mall  
R44 & N2  
Cape Town, Western Cape 7130

**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 - 4732912762

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PS11025792 | Posting Date | 28/12/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1121932  | Due Date     | 03/02/2024 | Promised Delivery Date | 29/12/2023             |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| ESMKOLI                       | Koeksister Liqueur                    | 1        | 12 x 750ml      | 1,197.84             |            | 1,197.84        |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 1        | 24 x 300ml      | 336.00               |            | 336.00          |
| Craft Liquor Merchants Total  |                                       |          |                 |                      |            | <b>1,533.84</b> |
| Total ZAR Excl. VAT           |                                       |          |                 |                      |            | <b>1,533.84</b> |
| 15% VAT                       |                                       |          |                 |                      |            | 230.08          |
| Total ZAR Incl. VAT           |                                       |          |                 |                      |            | <b>1,763.92</b> |

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: 29.12.2023 13:09:43  
Store DSD Receiving POD (Proof of Delivery)  
W205 PnP Hyper Somerset Mall  
POD Date/Time: 29.12.2023 13:09:18  
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4732912762

ASN Number:  
Invoice Number: PSI1025792  
Vehicle Trip Number: 45672861  
Received By: MTEMERS323 (Munee Temmers)  
Vehicle Registration:  
Driver:  
Terminal ID: WC05BDW0262268

Goods Receipt Document / Year: 510885596  
2023

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                          |        |
|------------------------------------------|--------|
| BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 1 X 24 |
| 6009888697078                            |        |

|                          |        |
|--------------------------|--------|
| KOEKSISTER LIQUEUR 750ML | 1 X 12 |
| 6009642059289            |        |

|          |    |
|----------|----|
| SKU Tot: | 36 |
| Totals:  | 2  |

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                             |       |
|-----------------------------|-------|
| ESM GRENADINE CORDIAL 750ML |       |
| NOT ON PO                   | 1 X 1 |
| 6009642050224               |       |

|          |   |
|----------|---|
| SKU Tot: | 1 |
| Totals:  | 1 |

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Munee Temmers.

Signature: .....