

# 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 - 4728583359

Invoice No.	PSI983207	Posting Date	14/09/2023	Payment Terms	33 Days from Statement
SO No.	SO1075396	Due Date	02/11/2023	Promised Delivery Date	20/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	336.00		4,368.00
INCSLOR	Scottish Leader Original 750ml	16	12 x 750ml	2,243.40		35,894.40
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	90	06 x 750ml	1,256.34		113,070.60
<b>Craft Liquor Merchants Total</b>						<b>153,333.00</b>
<b>Total ZAR Excl. VAT</b>						<b>153,333.00</b>
15% VAT						22,999.95
<b>Total ZAR Incl. VAT</b>						<b>176,332.95</b>

Liquor Runner Cape Town cc  
 is a Registered National Distributor  
 REG. No: RG0004327

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd	<b>Branch:</b> 250 655	<b>Swift:</b> FIRNZAJJ
<b>Bank Name:</b> First National Bank	<b>Acc No:</b> 62 204 833 744	



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 18.09.2023 10:18:50

Date Posted: 18.09.2023 09:36:19

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:

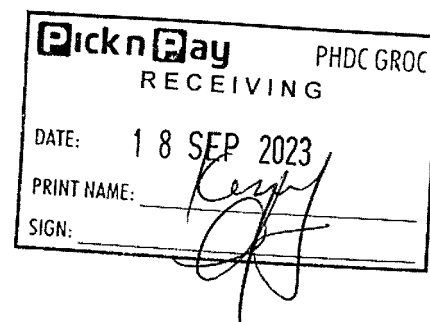
Vendor Number: 1000002895  
EWM Delivery Number: 10866411  
Goods Receipt Number: 187461173  
Purchase Order Number: 4728583359  
Vendor Invoice Number: PSI983207

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	16	12	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	13	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701117	CS	90	6	

Total Qty Received 119



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZKAMALDIE473 ()

Name (print)

Signature

Name (print)

Signature



Dear Cool Wines Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed  
**Delivery Facility:** MA05  
**ShipmentNo:** 4728583359  
**Delivery Type:** Default  
**Start:** 2023/09/18 08:00  
**Commodity:** Liquor (IMS)

**Your appointment reference number is: 107303963**

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)  
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team