

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.

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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

Your Reference - 4744887107

Invoice No.	PSII140474	Posting Date	31/10/2024	Payment Terms	33 Days from Statement
SO No.	SO1247192	Due Date	03/12/2024	Promised Delivery Date	04/11/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	56	06 x 750ml	886.92	3.00	48,177.36
ESMGSBLU	Gin Society Blue	68	06 x 750ml	886.92	3.00	58,501.08
ESMGSOR	Gin Society Original	120	06 x 750ml	886.92	3.00	103,237.20
INCMEVSDE	Meukow VS Deluxe	119	12 x 750ml	4,645.68	6.45	517,177.57
INCSLOR	Scottish Leader Original 750ml	458	12 x 750ml	2,483.40	2.44	1,109,697.36
Craft Liquor Merchants Total						1,836,790.57
Total ZAR Excl. VAT						1,836,790.57
15% VAT						275,518.59
Total ZAR Incl. VAT						2,112,309.16

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



Inspired by you

Goods Receipt / AOD

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Date Printed: 04.11.2024 10:12:02

Date Posted: 04.11.2024 10:02:59

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: +27115314700
Fax: 0865544967

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

Vendor Number: 1000002895
EWM Delivery Number: 12850956
Goods Receipt Number: 1800179584
Purchase Order Number: 4744887107
Vendor Invoice Number: PSI1140474

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
778136	MEUKOW VS COGNAC 750ML	3257151052823	CS	119 ✓	12	
656685	SCOTTISH LEADER ORIG S/BLND WHISKY 750ML	5029704703364	CS	458 ✓	12	
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	56 ✓	6	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	68 ✓	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	120 ✓	6	

Total Qty Received 821

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	15	4244403669



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NSOLANI765 ()

Name (print)

Signature

Name (print)

Signature