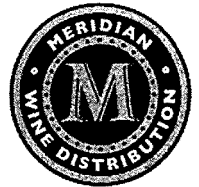


TAX INVOICE COPY



Page 1 of 1

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
Philippi
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 - 4733789988

Invoice No. PS11032686	Posting Date 19/01/2024	Payment Terms 33 Days from Statement
SO No. SO1130185	Due Date 03/03/2024	Promised Delivery Date 22/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	28	06 x 750ml	641.70		17,967.60
ESMGSLU	Gin Society Blue	25	06 x 750ml	876.48		21,912.00
ESMGSOR	Gin Society Original	25	06 x 750ml	876.48		21,912.00
INCLEOBLAC	Leonista Reposado Black	5	06 x 750ml	2,622.00		13,110.00
INCLEOHON	Leonista Honey Reposado	5	06 x 750ml	2,622.00		13,110.00
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	104	24 x 300ml	336.00		34,944.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	104	24 x 300ml	336.00		34,944.00

Craft Liquor Merchants Total 157,899.60

Total ZAR Excl. VAT 157,899.60

15% VAT 23,684.94

Total ZAR Incl. VAT 181,584.54

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

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: 11451216
Goods Receipt Number: 187652193
Purchase Order Number: 4733789988
Vendor Invoice Number: PSI1032686

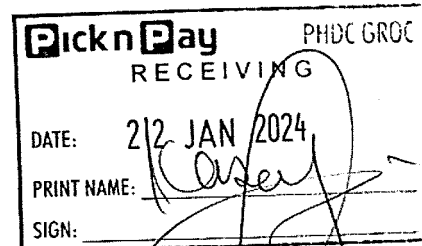
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
820917	LEONISTA REPOSADO BLACK 750ML	10781159192484	CS	5	6	
820914	LEONISTA HONEY REPOSADO 750ML	10606110198537	CS	5	6	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	25	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	25	6	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	28	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	104	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	104	24	

Total Qty Received 296

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4242144741



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

BDANIELS320 (BIANCA DANIELS)

Name (print) _____ Signature _____
Name (print) *CEDRIC* Signature *[Signature]*
92025 5246 08 9
022 677 AS