

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

04:09:2023 ©

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

Contact Name
Contact No.

Your Reference - 4727996978

Invoice No.	PSI977939	Posting Date	01/09/2023	Payment Terms	33 Days from Statement
SO No.	SO1069111	Due Date	02/11/2023	Promised Delivery Date	06/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13 ✓	24 x 300ml	336.00		4,368.00
INCSLOR	Scottish Leader Original 750ml	48 ✓	12 x 750ml	2,243.40		107,683.20
*INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	90	06 x 750ml	1,256.34	0.00	113,070.52
Craft Liquor Merchants Total						225,121.72
Total ZAR Excl. VAT						225,121.72
15% VAT						33,768.26
Total ZAR Incl. VAT						258,889.98

PRODUCT CODE	CASES	UNITS	REASON
INCSLSUP	90		Rejects NOT ORDERED

DC 21798

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: 10806701
Goods Receipt Number: 187440872
Purchase Order Number: 4727996978
Vendor Invoice Number: PSI977939

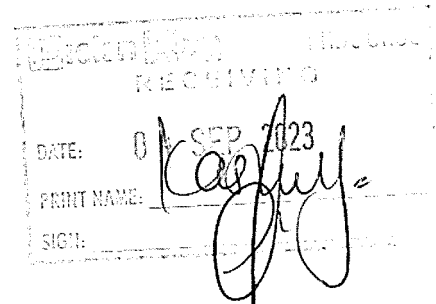
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
656685	SCOTTISH LEADER ORIG S/BLND WHISKY 750ML	5029704703364	CS	48 ✓	12 ✓	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	13 ✓	24 ✓	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701117	CS		6	

Total Qty Received 61

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4234008441



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print) _____ Signature _____
Name (print) *Jonathan* _____ Signature *[Signature]*
F4C 757 FJ

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1349366 2023-09-05 14:52:13

LOAD SHEET Reference - LSID 230628, DATE Delivered - 2023-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: PNP PHILIPPI DISTRIBUTION			
Principal Customer Code:		PNPPHI			

Doc. Date: 2023-08-29 Doc. Ref: PSI977939 GRV: 187440872 Credit Type: Part Credit Invoice Amt: R 258890

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: PSI977939 (1 Product Type) 90

Authorized by: _____

[date]

CREDIT TAX INVOICE



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Your Reference - PSI977939 4727996978 CR1349366

Credit Memo No. PSCR096011

Document Date 11/09/2023

SRO No. S-RETORD101817

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack LR-W2: NOT ORDERED PSI977939 4727996978 CR1349366	90	06 x 750ml	1,256.34		113,070.60

Total ZAR Excl. VAT 113,070.60
15% VAT 16,960.59
Total ZAR Incl. VAT 130,031.19



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za