

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.

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 - 4729130944

Invoice No.	PSI988721	Posting Date	29/09/2023	Payment Terms	33 Days from Statement
SO No.	SO1080650	Due Date	02/11/2023	Promised Delivery Date	04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	45	06 x 750ml	876.48		39,441.60
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	24 x 300ml	336.00		8,736.00
INCSLOR	Scottish Leader Original 750ml	64	12 x 750ml	2,243.40		143,577.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	15	06 x Each	1,256.34		18,845.10
Craft Liquor Merchants Total						210,600.30
Total ZAR Excl. VAT						210,600.30
15% VAT						31,590.05
Total ZAR Incl. VAT						242,190.35

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

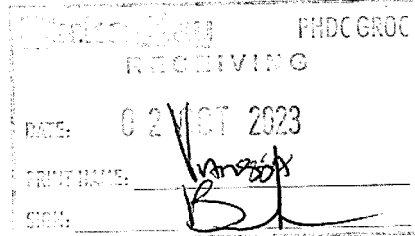


Customer Service
query@groupmeridian.co.za

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: 10928776
Goods Receipt Number: 187480965
Purchase Order Number: 4729130944
Vendor Invoice Number: PSI988721



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	64	12	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	45	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	26	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	15	6	

Total Qty Received 150

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4234204666

Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

980125 5246 08 9

Vehicle Registration:

DZ 677 PS