

## 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.**

**Your Reference - 4741694719**

|             |             |              |            |                        |                        |
|-------------|-------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII 106590 | Posting Date | 08/08/2024 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1212564   | Due Date     | 03/10/2024 | Promised Delivery Date | 12/08/2024             |

| Code                                | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                       |          |                 |                      |            |                  |
| ESMGSBLO                            | Gin Society Blood Orange              | 25       | 06 x 750ml      | 886.92               |            | 22,173.00        |
| INCMACBRDG                          | Brooks Hard Seltzer Dragon Granadilla | 26       | 24 x 300ml      | 360.00               |            | 9,360.00         |
| INCMACBRSK                          | Brooks Hard Seltzer Strawberry Kiwi   | 26       | 24 x 300ml      | 360.00               |            | 9,360.00         |
| INCMEVSDE                           | Meukow VS Deluxe                      | 7        | 12 x 750ml      | 4,645.68             | 4.54       | 31,043.36        |
| <b>Craft Liquor Merchants Total</b> |                                       |          |                 |                      |            | <b>71,936.36</b> |
| <b>Total ZAR Excl. VAT</b>          |                                       |          |                 |                      |            | <b>71,936.36</b> |
| 15% VAT                             |                                       |          |                 |                      |            | 10,790.45        |
| <b>Total ZAR Incl. VAT</b>          |                                       |          |                 |                      |            | <b>82,726.81</b> |

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: +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: 12367513  
Goods Receipt Number: 1800043760  
Purchase Order Number: 4741694719  
Vendor Invoice Number: PSI1106590

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  | 7 ✓          | 12        |           |
| 863661         | GIN SOCIETY BLOOD ORANGE 750ML           | 6009642059432 | CS  | 25 ✓         | 6         |           |
| 918027         | BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 6009888697078 | CS  | 26 ✓         | 24        |           |
| 918028         | BROOKS STRAWBERRY KIWI SELTZER CAN 300ML | 6009888697085 | CS  | 26 ✓         | 24        |           |
| 970692         | MIRARI MUSICAL GIN STRAWBERRY&CRM 750ML  | 659525955939  | CS  |              | 6         |           |

Total Qty Received 84

|                   |                         |
|-------------------|-------------------------|
| <b>Pick n Pay</b> | PHDC GRO                |
| <b>RECEIVING</b>  |                         |
| DATE:             | 12 AUG 2024             |
| PRINT NAME:       | <i>Kashiefa Staggie</i> |
| SIGN:             | <i>[Signature]</i>      |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

|              |           |
|--------------|-----------|
| Name (print) | Signature |
| Name (print) | Signature |
|              |           |
|              |           |