

TAX INVOICE COPY



Customer PnP KZN Distribution Centre MA08
VAT No. 4090105588
Liquor License No. RG0002738
Bill to Cust No. PNP999
Sell to Cust No. PNPKN
Delivery Address: PnP KZN Distribution Centre MA08
 Pick n Pay Retailers (Pty) Ltd
 Westmead
 Goodwood Road 80
 Pinetown, KwaZulu Natal 3610
 South Africa
Contact Name Werner Heyns
Contact No. +27 31 700 6000

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4742234378

Invoice No.	PS11112210	Posting Date	26/08/2024	Payment Terms	33 Days from Statement
SO No.	SO1218573	Due Date	03/10/2024	Promised Delivery Date	27/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSR	Gin Society Original	5	0.6 x 750ml	886.92		4,434.60
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	13	24 x 300ml	360.00		4,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	13	24 x 300ml	360.00		4,680.00
INCSLOR	Scottish Leader Original 750ml	16	12 x 750ml	2,483.40	1.18	39,265.28
Craft Liquor Merchants Total						53,059.88
Total ZAR Excl. VAT						53,059.88
15% VAT						7,958.98
Total ZAR Incl. VAT						61,018.86

LIQUOR MERCHANTS Durban
DEBRIEFED

DATE: _____
TIME: _____

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		

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

To: KZN DC Perishables
PO Box 1154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002895
EWM Delivery Number: 12440179
Goods Receipt Number: 1800066724
Purchase Order Number: 4742234378
Vendor Invoice Number: PSI1112210

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Ltg
656685	SCOTTISH LEADER ORIG S/BLND WHISKY 750ML	5029704703364	CS	16	12	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	5	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	60 9888697078	CS	13	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	13	24	

Total Qty Received 47

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NINGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

AKT 766FS

Signature

Signature