

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. PNPKZN
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 - 4751246498

Invoice No.	PSI1201257	Posting Date	07/04/2025	Payment Terms	33 Days from Statement
SO No.	SO1319123	Due Date	02/06/2025	Promised Delivery Date	08/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

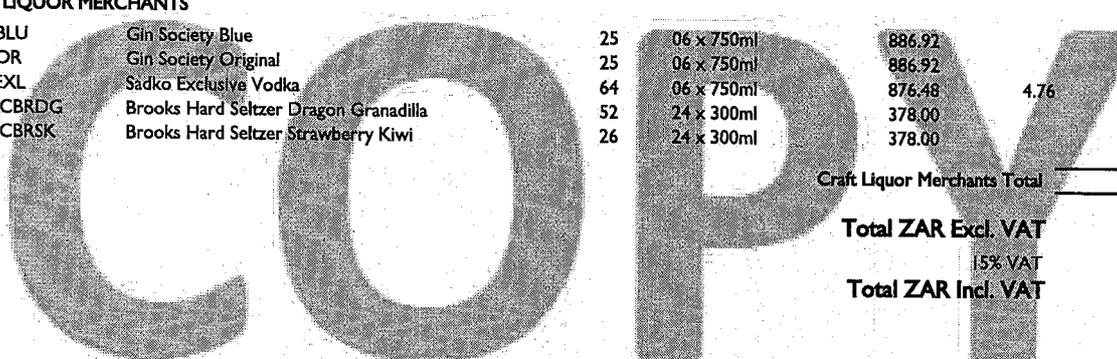
ESMGSBLU	Gin Society Blue	25	06 x 750ml	886.92		22,173.00
ESMGSOR	Gin Society Original	25	06 x 750ml	886.92		22,173.00
ESMSAEXL	Sadko Exclusive Vodka	64	06 x 750ml	876.48	4.76	53,425.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	52	24 x 300ml	378.00		19,656.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	26	24 x 300ml	378.00		9,828.00

Craft Liquor Merchants Total **127,255.92**

Total ZAR Excl. VAT 127,255.92

15% VAT 19,088.39

Total ZAR Incl. VAT 146,344.31



*Max 92785
no stel
liquor runners
08/04/2025*

LIQUOR MERCHANTS DEBRIEFED

DEBRIEFED

DATE: _____

SIGNATURE: _____

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		



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.04.2025 12:17:21

Date Posted: 08.04.2025 12:16:44

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

To: KZN DC Perishables
 PO Box 154
 PINE TOWN
 3620
 Tel: 0317006000
 Fax: 0317006200

Vendor Number: 100002895
 EWM Delivery Number: 13688976
 Goods Receipt Number: 1800433033
 Purchase Order Number: 4751246498
 Vendor Invoice Number: PSI1201257

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	25	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	25	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	52	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	26	24	
716087	SADKO EXCLUSIVE VODKA 750ML	6009642050842	CS	64	6	

Total Qty Received 192

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

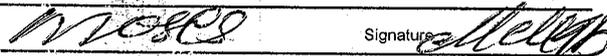
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Name (print)

Signature

Name (print)

Signature

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PROOF OF DELIVERY

9 [M] MAKRO / A Division of Masstores (Pty) Ltd.
 10 [R] Reg. No. 1991/06805/07
 11 [V] Val No. 4300119155
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 13 [M] 2511 Amanzimtoti liquor store
 14 [A] 12 Arbour Rd
 15 [A] Amanzimtoti, 4120
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 17 [T] Tel: 0860304999
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 19 [F] Fax: 0860304999
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 25 [V] Vendor Document Numbers PS11201212
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[O] Order Number 4510274163
 [R] RGR No 5816354359
 [C] Courier Name NON-COURIER
 [P] Page: 1 of 1
 Printed On 08.04.2025 at 08:35:34

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850012001	CS	12	18	18	18	18		

31 [T] This document serves as the final proof of delivery. Remittance for this order will be based on this document.
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- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

46 [D] Driver: MIAMBO SCHELO
 47 [I] ID number: 8711185634080
 48 [V] Vehicle Reg: HR32ZDGP