

# TAX INVOICE



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**Customer** Hypermarket By the Sea KC26  
**VAT No.** 4090105588  
**Liquor License No.** KZNLA/ETH/02/0411140291  
**Bill to Cust No.** PNP999  
**Sell to Cust No.** PPHDBN  
**Delivery Address:** Hypermarket By the Sea KC26  
Pick n Pay Retailers (Pty) Ltd  
Durban North  
Prospect Hall Road  
Durban, KwaZulu Natal 4001  
South Africa

**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

**Contact Name**  
**Contact No.**

### Your Reference - 4748278920

<b>Invoice No.</b> PSI1174009	<b>Posting Date</b> 23/01/2025	<b>Payment Terms</b> 33 Days from Statement
<b>SO No.</b> SO1287643	<b>Due Date</b> 03/03/2025	<b>Promised Delivery Date</b> 24/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
<b>CRAFT LIQUOR MERCHANTS</b>						
ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
<b>Craft Liquor Merchants Total</b>						<b>487.32</b>
<b>Total ZAR Excl. VAT</b>						<b>487.32</b>
15% VAT						73.10
<b>Total ZAR Incl. VAT</b>						<b>560.42</b>

Liquor Merchants Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

Thanks for your business.

### BANKING DETAILS

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



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za

From: Cool Wines

Sparten Crescent  
Marlborough  
2090  
Tel: +27115314700  
Fax: 0865544967

To: Hyper Durban North  
Pick n Pay Retailers (Pty) Ltd  
Uitsig Road  
Durban  
4051  
Tel: 087 750 5994  
Fax: 031 581 5390

Vendor Number: 1000002895

Site No: KC26

Goods Receipt Number: 5000623300  
Purchase Order Number: 4748278920  
Purchase Order Date: 16.01.2025  
Vendor Invoice Number: PSI1174009  
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
GR1	244029	ESM GRENADINE CORDIAL 750ML	6009642060729	CS	1	12

Total Qty Received 1

Received by:

P1035458 (Sibonelo Mayaba)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

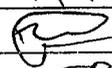
Signature

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

Vehicle Registration:



FANPA



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