TAX INVOICE COPY

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No.	(031) 705 9510
VAT Reg No.	4520181753
Liquor License No.	RG0005535
Company Reg No.	1999/001626/07

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

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

Your Reference - 4729214901

Invoice No.	PSI988937	Posting Date	02/10/2023	Payment Terms	33 Days from Statement
SO No.	SO1081799	Due Date	03/12/2023	Promised Delivery Date	04/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3	06 x 750ml	876.48		2,629.44
ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	3	06 x 750ml	876.48		2,629.44
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00
INCSLOR	Scottish Leader Original 750ml	6	12 x 750ml	2,243.40		13,460.40
				Craft Liquor Merchants Total		**19,931.76**

Total ZAR Excl. VAT	**19,931.76**
15% VAT	2,989.76
Total ZAR Incl. VAT	**22,921.52**

COPY

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

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 03.10.2023 08:42:31
Date Posted: 03.10.2023 08:42:12

From: Cool Wines
PO Box 855
MARLBOROUGH
2128
Tel: 0115314700
Fax: 086 5544 967

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

Vendor Number: 1000002895
EWM Delivery Number: 10933721
Goods Receipt Number: 187480788
Purchase Order Number: 4729214901
Vendor Invoice Number: PSI988937

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	6	12	
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	3	6	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	1	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	3	6	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	1	24	

Total Qty Received 14

Received by: NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation: FRV 278 GP