

## TAX INVOICE COPY



Page 1 of 1

**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

**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

**Your Reference - 4731043336**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1006003 | Posting Date | 13/11/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SOI100441  | Due Date     | 02/01/2024 | Promised Delivery Date | 14/11/2023             |

| Code                          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|---------------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                       |          |                 |                      |            |                 |
| ESMFTPF                       | FT'S Passion Fruit Liq                | 7        | 06 x 750ml      | 641.70               |            | 4,491.90        |
| INCMACBRDG                    | Brooks Hard Seltzer Dragon Granadilla | 13       | 24 x 300ml      | 336.00               |            | 4,368.00        |
| INCMICIDR                     | Mirari Festive Gin Citrus Drizzle     | 15       | 06 x 750ml      | 1,330.38             |            | 19,955.70       |
| INCTIVO                       | Tito's Vodka                          | 7        | 12 x 750ml      | 2,823.60             |            | 19,765.20       |

**Craft Liquor Merchants Total** 48,580.80

**Total ZAR Excl. VAT** 48,580.80

15% VAT 7,287.12

**Total ZAR Incl. VAT** 55,867.92

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: 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: 11142526  
Goods Receipt Number: 187548865  
Purchase Order Number: 4731043336  
Vendor Invoice Number: PSI1006003

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

| Article Number | Description                              | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|----------------|-----|--------------|-----------|-----------|
| 759311         | TITO'S HANDMADE VODKA 750ML              | 10619947000225 | CS  | 7 ✓          | 12        |           |
| 720525         | F T'S PASSION FRUIT LIQUER 750ML         | 6009642052204  | CS  | 7 ✓          | 6         |           |
| 918027         | BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 6009888697078  | CS  | 13 ✓         | 24        |           |
| 938145         | MIRARI FESTIVE CITRUS DRIZZLE GIN 750ML  | 659525955854   | CS  | 15 ✓         | 6         |           |
| 791501         | LUC BELAIRE ROSE NV 750ML                | 50813497005909 | CS  |              | 6         |           |

Total Qty Received 42

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature