

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

Werner Heyns

Page 1 of 1
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 - 4728910939

Invoice No.	PSI986659	Posting Date	25/09/2023	Payment Terms	33 Days from Statement
SO No.	SO1078894	Due Date	02/11/2023	Promised Delivery Date	27/09/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	10	06 x 750ml	876.48		8,764.80
INCMIWIEL	Mirari Festive Gin Wild Elderflower	20	06 x 750ml	1,330.38		26,607.60
INCSLOR	Scottish Leader Original 750ml	14	12 x 750ml	2,243.40		31,407.60

Craft Liquor Merchants Total 66,780.00

Total ZAR Excl. VAT 66,780.00

15% VAT 10,017.00

Total ZAR Incl. VAT 76,797.00

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: 10901713
Goods Receipt Number: 187471668
Purchase Order Number: 4728910939
Vendor Invoice Number: PSI986659

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	14	12	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	10	6	
938144	MIRARI FESTIVE WILD ELDERFLOWER GIN 750M	659525955830	CS	20	6	
938145	MIRARI FESTIVE CITRUS DRIZZLE GIN 750ML	659525955854	CS		6	

Total Qty Received 44

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4210503499

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

PO Number: 4728910939		Order Date: 20-09-2023	
PO Type: Standard Roster PO		Delivery Date: 26-09-2023	
Vendor: 1000002895 - MERIDIAN WINES DISTRIBUTION Addr: 17 Spartan Crescent, Eastgate Ext 3, Marlboro Johannesburg 2090 4 P.O Box 5591 Tel: +27 115314700 Fax: +27 112623729 Communication Method: Information Exchange VAT Reg. No.: 4520181753		PnP Delivery Site: MA08 - PnP KZN EWM DC 80 GOODWOOD MAHOGANY ROAD WESTMEAD 3600 PnP DeliveryTel: 031 700 6000 PnP Order Contact: fdckzn@pnp.co.za Order Tel: 031 700 6200	

Vendor Product Code	PnP Article Number	Barcode Number	Description	Cost Price (Incl Tax)	Pack Size	Quantity
656685	656685	5029704703364	TIHi16X4 SCOTTISH LEADER ORIG S/BLND WHI	36 118, 74	12.00	14
ESMGSOR	890873	6009642059456	TIHi25X4 GIN SOCIETY ORIGINAL 750ML	10 079, 50	6.00	10
LTUP001	938144	659525955830	TIHi15X3 MIRARI FESTIVE WILD ELDERFLOWER	30 598, 80	6.00	20
LTUP003	938145	659525955854	TIHi15X3 MIRARI FESTIVE CITRUS DRIZZLE G	30 598, 80	6.00	20
Total:				ZAR 107 395, 84		

Spholale Zaka
9204026172088
Liquor runner
FRV 286 FS