

## TAX INVOICE COPY



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**Customer** PnP KZN Distribution Centre MA08  
**VAT No.** 4090105588  
**Liquor License No.** RG000738  
**Bill to Cust No.** PNP99  
**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 - 4732257726

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1021516 | Posting Date | 18/12/2023 | Payment Terms          | 33 Days from Statement |
| SO No.      | SO1113926  | Due Date     | 03/02/2024 | Promised Delivery Date | 19/12/2023             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|          |                                |    |            |          |  |           |
|----------|--------------------------------|----|------------|----------|--|-----------|
| ESMFTPF  | FT'S Passion Fruit Liq         | 14 | 06 x 750ml | 641.70   |  | 8,983.80  |
| ESMGSBLO | Gin Society Blood Orange       | 5  | 06 x 750ml | 876.48   |  | 4,382.40  |
| ESMGSOR  | Gin Society Original           | 5  | 06 x 750ml | 876.48   |  | 4,382.40  |
| INCSLOR  | Scottish Leader Original 750ml | 32 | 12 x 750ml | 2,243.40 |  | 71,788.80 |

Craft Liquor Merchants Total **89,537.40**

**Total ZAR Excl. VAT** **89,537.40**

15% VAT 13,430.61

**Total ZAR Incl. VAT** **102,968.01**

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



Customer Service

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: 11314687  
Goods Receipt Number: 187603084  
Purchase Order Number: 4732257726  
Vendor Invoice Number: PSI1021516

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  | 32           | 12        |           |
| 863661         | GIN SOCIETY BLOOD ORANGE 750ML           | 6009642059432 | CS  | 5            | 6         |           |
| 890873         | GIN SOCIETY ORIGINAL 750ML               | 6009642059456 | CS  | 5            | 6         |           |
| 720525         | F T'S PASSION FRUIT LIQUER 750ML         | 6009642052204 | CS  | 14           | 6         |           |

Total Qty Received 56

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 4            | 4230503679  |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 ()

Name (print)

Signature

Name (print)

Signature