

TAX INVOICE



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
DEBRIEFED
Signed: _____

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 - 4731961371

Invoice No.	PS11017427	Posting Date	07/12/2023	Payment Terms	33 Days from Statement
SO No.	SO1110868	Due Date	03/02/2024	Promised Delivery Date	08/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	15	06 x 750ml	876.48		13,147.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	24 x 300ml	336.00		8,736.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	26	24 x 300ml	336.00		8,736.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	10	06 x 750ml	1,256.34		12,563.40

Craft Liquor Merchants Total **43,182.60**

Total ZAR Excl. VAT 43,182.60

15% VAT 6,477.39

Total ZAR Incl. VAT 49,659.99

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: 11266511
Goods Receipt Number: 187587271
Purchase Order Number: 4731961371
Vendor Invoice Number: PSI1017427

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
467083	SCOTTISH LEADER WHISKY SCOTCH 200ML	5029704704910	CS1		12	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	15 ✓	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	26 ✓	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	26 ✓	24	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	10 ✓	6	
791501	LUC BELAIRE ROSE NV 750ML	50813497005909	CS		6	
790019	LUC BELAIRE LUXE NV 750ML	50813497005015	CS		6	

Total Qty Received 77

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

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Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	15	06 x 750ml	876.48		13,147.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	24 x 300ml	336.00		8,736.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	26	24 x 300ml	336.00		8,736.00
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	10	06 x 750ml	1,256.34		12,563.40
Craft Liquor Merchants Total						43,182.60
Total ZAR Excl. VAT						43,182.60
15% VAT						6,477.39
Total ZAR Incl. VAT						49,659.99

Thanks for your business.

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ORDER CONFIRMATION



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Your Reference - 4731961371

SO No. SO1110868 **Document Date** 29/11/2023 **Payment Terms** 33 Days from Statement
Promised Delivery Date 06/12/2023

Code	Description	Ordered Quantity	Confirmed Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS							
ESMGSOR	Gin Society Original	15	15	06 x 750ml	876.48		13,147.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	26	26	24 x 300ml	336.00		8,736.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	26	26	24 x 300ml	336.00		8,736.00
INCSLOR2	Scottish Leader Original 200ml	18	18	12 x 200ml	730.32		13,145.76
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	10	10	06 x 750ml	1,256.34		12,563.40

Craft Liquor Merchants Total 56,328.36

Total ZAR Excl. VAT 56,328.36

15% VAT 8,449.25

Total ZAR Incl. VAT 64,777.61

Not Delivered

Thanks for your business.

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Bank Name: First National Bank

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Acc No: 62 204 833 744

Swift: FIRNZAJJ



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