

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

Liquor Runners Dayban
Signed: DEBRIEFEN

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd

8 Qashana Khuzwayo Road

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 - 4735236425

Invoice No. PS11048702

Posting Date 29/02/2024

Payment Terms 33 Days from Statement

SO No. SO1145188

Due Date 01/04/2024

Promised Delivery Date 27/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	5	06 x 750ml	641.70		3,208.50
ESMGSBLO	Gin Society Blood Orange	5	06 x 750ml	886.92		4,434.60
ESMGSBLU	Gin Society Blue	5	06 x 750ml	886.92		4,434.60
ESMGSOR	Gin Society Original	10	06 x 750ml	886.92		8,869.20
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	39	24 x 300ml	360.00		14,040.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	39	24 x 300ml	360.00		14,040.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	6	1 x 750ml	584.34		3,506.04
INCCLSUP	Scottish Leader Supreme 750ml Gift Pack	5	06 x Each	1,314.72		6,573.60

Craft Liquor Merchants Total 59,106.54

Total ZAR Excl. VAT 59,106.54

15% VAT 8,865.98

Total ZAR Incl. VAT 67,972.52

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

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: 11635166
Goods Receipt Number: 187713446
Purchase Order Number: 4735236425
Vendor Invoice Number: PSI1048702

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
863661	GIN SOCIETY BLOOD ORANGE 750ML	6009642059432	CS	5	6	
863660	GIN SOCIETY BLUE GIN 750ML	6009642059463	CS	5	6	
890873	GIN SOCIETY ORIGINAL 750ML	6009642059456	CS	10	6	
720525	F T'S PASSION FRUIT LIQUER 750ML	6009642052204	CS	5	6	
918027	BROOKS DRGN GRANADILLA SELTZER CAN 300ML	6009888697078	CS	39	24	
918028	BROOKS STRAWBERRY KIWI SELTZER CAN 300ML	6009888697085	CS	39	24	
862051	MEUKOW VSOP COGNAC 750ML	3257150100624	EA	6	1	
934914	SCOTTISH LEADER SUPREME BLENDED 750ML	5029704701230	CS	5	6	

Total Qty Received 114

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230515822

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