

# 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 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 - 4729802975

|                    |           |                     |            |                               |                        |
|--------------------|-----------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PSI994507 | <b>Posting Date</b> | 16/10/2023 | <b>Payment Terms</b>          | 33 Days from Statement |
| <b>SO No.</b>      | SO1087749 | <b>Due Date</b>     | 03/12/2023 | <b>Promised Delivery Date</b> | 18/10/2023             |

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

### CRAFT LIQUOR MERCHANTS

|            |                                       |    |            |        |  |           |
|------------|---------------------------------------|----|------------|--------|--|-----------|
| ESMGSLU    | Gin Society Blue                      | 20 | 06 x 750ml | 876.48 |  | 17,529.60 |
| INCMACBRDG | Brooks Hard Seltzer Dragon Granadilla | 13 | 24 x 300ml | 336.00 |  | 4,368.00  |
| INCMACBRSK | Brooks Hard Seltzer Strawberry Kiwi   | 13 | 24 x 300ml | 336.00 |  | 4,368.00  |

Craft Liquor Merchants Total 26,265.60

**Total ZAR Excl. VAT** 26,265.60

15% VAT 3,939.84

**Total ZAR Incl. VAT** 30,205.44

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: 10996953  
Goods Receipt Number: 187503890  
Purchase Order Number: 4729802975  
Vendor Invoice Number: PSI994507

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

| Article Number | Description                              | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------------|----------------|-----|--------------|-----------|-----------|
| 863660         | GIN SOCIETY BLUE GIN 750ML               | 6009642059463  | CS  | 20           | 6         |           |
| 918027         | BROOKS DRGN GRANADILLA SELTZER CAN 300ML | 6009888697078  | CS  | 13           | 24        |           |
| 918028         | BROOKS STRAWBERRY KIWI SELTZER CAN 300ML | 6009888697085  | CS  | 13           | 24        |           |
| 791501         | LUC BELAIRE ROSE NV 750ML                | 50813497005909 | CS  |              | 6         |           |

Total Qty Received 46

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

