

# TAX INVOICE



**Customer** Ultra Liquors Hoedspruit CLM  
**VAT No.** 4860266719  
**Liquor License No.** NLA33-15069  
**Bill to Cust No.** SAFI03B  
**Sell to Cust No.** SAFI03B  
**Delivery Address:** Ultra Liquors Hoedspruit CLM  
Safari Wine Club (Pty) Ltd  
Hoedspruit  
Routique Centre  
Huilboerboom Street  
HOEDSPRUIT, MPUMALANGA 1380

**Contact Name** Valmay Aerts  
**Contact No.** +27 15 004 0579

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**Meridian Wine Distribution (Pty) Ltd**

17 Spartan Crescent  
Eastgate Extension  
Marlboro, 2090  
Johannesburg

**Phone No.** (011) 531 4700  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI994180 | Posting Date | 13/10/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1087712 | Due Date     | 30/11/2023 | Promised Delivery Date | 16/10/2023             |

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

### CRAFT LIQUOR MERCHANTS

|          |                                |   |              |          |      |          |
|----------|--------------------------------|---|--------------|----------|------|----------|
| ESMGSBLO | Gin Society Blood Orange       | 1 | ✓ 06 x 750ml | 876.48   |      | 876.48   |
| ESMGSBLU | Gin Society Blue               | 1 | ✓ 06 x 750ml | 876.48   |      | 876.48   |
| ESMGSOR  | Gin Society Original           | 1 | ✓ 06 x 750ml | 876.48   |      | 876.48   |
| ESMGSPIN | Gin Society Pink               | 1 | ✓ 06 x 750ml | 876.48   |      | 876.48   |
| INCSLOR  | Scottish Leader Original 750ml | 2 | ✓ 12 x 750ml | 2,243.40 | 7.50 | 4,150.29 |

Craft Liquor Merchants Total **7,656.21**

**Total ZAR Excl. VAT 7,656.21**

15% VAT 1,148.43

**Total ZAR Incl. VAT 8,804.64**

|                                                      |            |
|------------------------------------------------------|------------|
| <b>ULTRA LIQUORS HOEDSPRUIT</b>                      |            |
| Routique Centre<br>Huilboerboom Street<br>Hoedspruit |            |
| Date:                                                | 26/10/2023 |
| Received by Name:                                    | MUGA       |
| Received by Signature:                               |            |

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