

TAX INVOICE COPY



Customer Ultra Liquors Polokwane CLM
VAT No. 4280101561
Liquor License No. NTV/032846
Bill to Cust No. ULT999B
Sell to Cust No. ULT007B
Delivery Address: Ultra Liquors Polokwane CLM
Robinson Liquors (Pty) Ltd
Polokwane
Landdros Mare Street 82
POLOKWANE, Limpopo 0801
South Africa
Contact Name Tsakane
Contact No. 27152976808

Page 1 of 1
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 - MARCEL MANAGER

Invoice No.	PSI1026835	Posting Date	02/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1124118	Due Date	29/02/2024	Promised Delivery Date	03/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLU	Gin Society Blue	2	06 x 750ml	876.48		1,752.96
ESMGSOR	Gin Society Original	2	06 x 750ml	876.48		1,752.96
Craft Liquor Merchants Total						3,505.92
Total ZAR Excl. VAT						3,505.92
15% VAT						525.89
Total ZAR Incl. VAT						4,031.81

UL**ULTRALIQUORS**

82 LANDROS MARE STR, POLOKWANE, 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 03/01/2024

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

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06011508106001
Wednesday, 03 January 2024
12:09:08

Goods Received Voucher (Invoiced) (Accepted)

11508.106

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		106#000011508		Order		28 Dec 2023 12:24																			
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434		Invoice no PSII026835		NELLY MODIKA (15)		Delivery		03 Jan 2024 00:00																			
		Fax khosi.dlamini@cimbrands.com		User KHOSI				Invoice		28 Dec 2023 00:00																			
		E-Mail Currency For.Ex.		Date 03 Jan 2024 12:09				Refer																					
		Rand 1.0000		Order no 106#000011508				Seq Num		221030																			
		Or.Ex.																											
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price		Trade		Discounts		Disc1		Disc2		Disc3		Total Excl	
6009642059463		ESMG SBLU		GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)		1 6		2.		0.		L6579		23/03/01		23/03/08		876.48		0.00%		0.00%		0.00%		0.00%		1 752.96	
6009642059456		ESMG SORI		GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)		1 6		2.		0.		L6579		23/03/01		23/03/08		876.48		0.00%		0.00%		0.00%		0.00%		1 752.96	
Name (Print Please)		Date		Signature		Item Count:		4		User entered Sub Total:		3 505.92		Sub Total:		3 505.92		Tax:		525.88		Tax:		525.88		Total:		4 031.80	
03/01/24		03/01/24		[Signature]						User entered Tax:		525.88																	
										User entered Total:		4 031.81																	