TAX INVOICE COPY

Page 1 of 1

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

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extention
Marlboro, 2090
Johannesburg

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

Your Reference - 6010.100

Invoice No.	PSI1031321	Posting Date	16/01/2024	Payment Terms	30 Days from Statement
SO No.	SO1128948	Due Date	29/02/2024	Promised Delivery Date	17/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
				Craft Liquor Merchants Total		1,256.34

Total ZAR Excl. VAT	**1,256.34**
15% VAT	188.45
Total ZAR Incl. VAT	**1,444.79**

COPY

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 : VAT: 4280101561
TEL: 015 279 6851/08
DATE:..
SIGNATURE:..

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

GROUPMERIDIAN\EXT-LIQUORRUNNERS 2024/01/16 10:29:23 AM +02:00

ULTRALIQUORS

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

06006010100001
Wednesday, 17 January 2024
15:43:17

Goods Received Voucher (Invoiced) (Accepted)

6010.100

Supplier Address	CRA01 CRAFT LIQUOR MERCHANT	Document Number	100#000006010
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169	Invoice no	PS11031321
	Tel 0874054434	User	PORTIA CHUENE (6)
	Fax	Contact Person	KHOSI
	E-Mail khosi.dlamini@clmbrands.com	Date	17 Jan 2024 15:43
	Currency Rand	Order no	100#000006010
	For.Ex. 1.0000		

Order	12 Jan 2024 16:38
Delivery	17 Jan 2024 00:00
Invoice	12 Jan 2024 00:00
Refer.	Mi9-512-674022
Seq.Num.	221132

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	1	6	1.	0.	L7128	23/07/25	23/08/01	1 256.34	0.00%	0.00%	0.00%	0.00	1 256.34

Name (Print Please) Eddie

Date 17/01/2024

Signature

Accept

Item Count: 1	**User entered Sub Total:**	**1 256.34**	**Sub Total:**	**1 256.34**
	User entered Tax:	**188.45**	**Tax:**	**188.45**
	User entered Total:	**1 444.79**	**Total:**	**1 444.79**