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

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 - 106#00011646

Invoice No.	PSI1047413	Posting Date	27/02/2024	Payment Terms	30 Days from Statement
SO No.	SO1145195	Due Date	29/03/2024	Promised Delivery Date	28/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	3	12 x 750ml	2,483.40	9.66	6,730.21
INCSLOR1L	Scottish Leader Original 1L	2	12 x 1.0L	2,871.60	4.07	5,509.68
					Craft Liquor Merchants Total	12,239.89

Total ZAR Excl. VAT	**12,239.89**
15% VAT	1,835.98
Total ZAR Incl. VAT	**14,075.87**

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002343 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 28/02/24
SIGNATURE: Mathe

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

ULTRALIQUORS UL

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

06011646106001
Wednesday, 28 February 2024
13:35:25

Goods Received Voucher (Invoiced) (Accepted)

11646.106

Supplier Address	CRA01 CRAFT LIQUOR MERCHANT		
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169	**Tel**	0874054434
		Fax	
		E-Mail	khosi dlamini@clmbrands.com
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000011646	Order	20 Feb 2024 16:33
Invoice no	PSI1047413	Delivery	28 Feb 2024 00:00
User	DINAH MOGASHOA (3)	Invoice	20 Feb 2024 00:00
Contact Person	KHOSI	Refer.	
Date	28 Feb 2024 13:35	Seq.Num.	221389
Order no	106#000011646		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1 12	2.	0.	D6421	24/02/19	24/02/29	2 871.60	0.00%	4.07%	0.00%	0.00	5 509.45
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	3.	0.	D6421	24/02/19	24/02/29	2 483.40	0.00%	9.66%	0.00%	0.00	6 730.51
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.09)

Name (Print Please) Joubert		Item Count: 5	User entered Sub Total:	12 239.89	Sub Total:	12 239.87
Date 28/02/2024	Signature		User entered Tax:	1 835.99	Tax:	1 835.99
			User entered Total:	14 075.87	Total:	14 075.86