

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 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.	PSI995085	Posting Date	17/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1088918	Due Date	30/11/2023	Promised Delivery Date	18/10/2023

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

CRAFT LIQUOR MERCHANTS

INCSLORIL	Scottish Leader Original 1L	1 ✓	12 x 1.0L	2,754.84		2,754.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1 ✓	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total	4,011.18
-------------------------------------	-----------------

Total ZAR Excl. VAT	4,011.18
----------------------------	-----------------

15% VAT	601.68
---------	--------

Total ZAR Incl. VAT	4,612.86
----------------------------	-----------------

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 18/10/2023
 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

5414.100

Goods Received Voucher (Invoiced) (Accepted)

CRA01

UNIT 19 TUNGSTEN INDUSTRIAL PARK
5 CR SWART DRIVE
STRIJDOM PARK
2169

CRAFT LIQUOR MERCHANT

Tel 0874054434
Fax khosi.dlamini@clmbrands.com
E-Mail
Currency Rand
For.Ex. 1.0000

Supplier Address

Document Number
Invoice no
User
Contact Person
Date
Order no

100#0000005414
PSI995085
MULANGA MPHAPHULI (39)
KHOSI
18 Oct 2023 12:01
100#0000005414

Order
Delivery
Invoice
Refer
Seq Num

13 Oct 2023 13:09
18 Oct 2023 00:00
13 Oct 2023 00:00
MI9-512-628951
210458

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1 12	1.	0.	L7136	23/07/26	23/08/02	0.00%	0.00%	0.00%	0.00	2 754.84
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	1 6	1.	0.	L7128	23/07/25	23/08/01	0.00%	0.00%	0.00%	0.00	1 256.34
Name (Print Please) Date 18/10/23 Signature Item Count: 2 User entered Sub Total: 4 011.18 User entered Tax: 601.68 User entered Total: 4 612.86 Sub Total: 4 011.18 Tax: 601.68 Total: 4 612.86													