

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 - 6163.100

Invoice No.	PSII038731	Posting Date	06/02/2024	Payment Terms	30 Days from Statement
SO No.	SOI136991	Due Date	29/03/2024	Promised Delivery Date	07/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMCOGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
Craft Liquor Merchants Total						487.32
Total ZAR Excl. VAT						487.32
15% VAT						73.10
Total ZAR Incl. VAT						560.42

UL
ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 : VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 07/02/24
 SIGNATURE: *[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



06006163100001
Wednesday, 07 February 2024
11:28:01

ULTRALIQUORS

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

Goods Received Voucher (Invoiced) (Accepted)

6163.100

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		Order	
CRA01		UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		100#000006163 PS11038731 MULANGA MPHAPHULI (39) KHOSI 07 Feb 2024 11:27 100#000006163		02 Feb 2024 12:27 07 Feb 2024 00:00 02 Feb 2024 00:00 MI9-512-684158 221253	
Tel		Fax		User		Invoice	
0874054434		0874054434		Khosidlamini@clmbrands.com		02 Feb 2024 00:00	
E-Mail		Currency		Date		Refer	
Khosidlamini@clmbrands.com		Rand		07 Feb 2024 11:27		MI9-512-684158	
For.Ex.		1.0000		Order no		Seq Num	
1.0000		1.0000		100#000006163		221253	
Product Code		Your Code		Description		Product Code	
6009642050729		ESM		ESM CORGRE 12 x 750ML (12PACK)		6009642050729	
Name (Print Please)		Date		Signature		Item Count	
polokwane		07/02/24		[Signature]		1	
Contract		Nr.		Start Date		Stop Date	
L7935		24/02/01		24/01/31		24/01/31	
Bonus Qty		1		1		0	
Pack Size		1		12		1	
Invoiced		1		1		0	
Trade		0.00%		0.00%		0.00%	
Disc1		0.00%		0.00%		0.00%	
Disc2		0.00%		0.00%		0.00%	
Disc3		0.00%		0.00%		0.00%	
Total Excl		487.32		487.32		487.32	
Sub Total:		487.32		487.32		487.32	
Tax:		73.10		73.10		73.10	
Total:		560.42		560.42		560.42	