

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 - 100#000006488

Invoice No.	PSI1057898	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SOI158336	Due Date	30/04/2024	Promised Delivery Date	27/03/2024

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

CRAFT LIQUOR MERCHANTS

ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total 888.00

Total ZAR Excl. VAT 888.00

15% VAT 133.20

Total ZAR Incl. VAT 1,021.20

UL
ULTRALICUORS
82 LANDROS MARE STREET, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 011 531 4700
DATE: 28/03/24
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



06006488100001
Thursday, 28 March 2024
15:27:43



ULTRALIQUORS

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

6488.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	CRA01	CRAFT LIQUOR MERCHANT	
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		
Document Number	100#000006488	Order	22 Mar 2024 10:42
Invoice no	PSII057898	Delivery	28 Mar 2024 00:00
User	NELLY MODIKA (15)	Invoice	22 Mar 2024 00:00
Contact Person	KHOSI	Refer	MI9-512-708004
Date	28 Mar 2024 15:27	Seq Num	221554
Order No	100#000006488	Val No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
							Trade	Disc1	Disc2		
6009642050330		ESM CORDIAL FLAVOURS LIME 12 x 750ML (12PACK)	1	12	1	0.	0.00%	0.00%	0.00%	444.00	510.60
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 12 x 750ML	1	12	1	0.	0.00%	0.00%	0.00%	444.00	510.60
Sub Total:							888.00			888.00	
Tax:							133.20			133.20	
Total:							1021.20			1021.20	

Name (Print Please)	TAPPA	Signature	
Date	28/03/2024	Item Count:	2
User entered Sub Total:		888.00	
User entered Tax:		133.20	
User entered Total:		1021.20	

