

TAX INVOICE COPY



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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

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

Your Reference - 100#000005351

Invoice No.	PSI989624	Posting Date	03/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1082561	Due Date	30/11/2023	Promised Delivery Date	04/10/2023

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

ESMGSBLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,754.84		2,754.84

Craft Liquor Merchants Total	4,507.80
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Total ZAR Excl. VAT	4,507.80
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15% VAT	676.17
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Total ZAR Incl. VAT	5,183.97
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UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE: 04/10/2023

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2023/10/03 11:47:28 AM +02:00

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



06011189106001
 Wednesday, 04 October 2023
 13:48:03

Goods Received Voucher (Invoiced) (Accepted)

11189.106

Supplier Address	CRA01	CRAFT LIQUOR MERCHANT	
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		
Document Number	106#000011189	Invoice no	PSI989624
Order no	106#000011189	User	NELLY MODIKA (15)
Contact Person	KHOSI	Date	04 Oct 2023 13:47
Tel	0874054434	Order no	106#000011189
Fax	khosi.dlamini@clmbrands.com		
E-Mail			
Currency	Rand		
For.Ex.	1.0000		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009642059463	ESMGSBLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	1.	0.	L6579	23/03/01	23/03/08	0.00%	0.00%	0.00%	0.00	876.48
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	L6579	23/03/01	23/03/08	0.00%	0.00%	0.00%	0.00	876.48
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

Name (Print/Please)	Signature	Item Count:	3	User entered Sub Total:	4 507.80	Sub Total:	4 507.80
Date	04/10/23			User entered Tax:	676.17	Tax:	676.17
				User entered Total:	5 183.97	Total:	5 183.97

