

AX 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 - 5748.100

Invoice No.	PSI1019286	Posting Date	12/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1115189	Due Date	31/01/2024	Promised Delivery Date	13/12/2023

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

Total ZAR Excl. VAT 4,507.80

15% VAT 676.17

Total ZAR Incl. VAT 5,183.97

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

DATE: 13/12/23
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

ULTRALIQUORS



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



06005748100001
Wednesday, 13 December 2023
14:16:48

Goods Received Voucher (Invoiced) (Accepted)

5748.100

Supplier Address CRA01 CRAFT LIQUOR MERCHANT UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Document Number Invoice no: 100#000005748 User: PS1019286 Contact Person: NELLY MODIKA (15) Date: 13 Dec 2023 14:16 Order no: 100#000005748		Order Delivery: 08 Dec 2023 13:05 Invoice: 13 Dec 2023 00:00 Refer: 08 Dec 2023 00:00 Seq Num: M19-512-655232 220874	
Tel 0874054434		Fax khosi.dlamini@clmbrands.com			
E-Mail khosi.dlamini@clmbrands.com		Currency Rand		For.Ex. 1.0000	
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1 12	1.	0.
6009642059463	ESMG5BLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	1.	0.
6009642059456	ESMG5SORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.
			Contract Nr:	Start Date	Stop Inv Price
			L7136	23/07/26	23/08/02
			L6579	23/03/01	23/03/08
			L6579	23/03/01	23/03/08
			Trade	Disc1	Disc2
			0.00%	0.00%	0.00%
			0.00%	0.00%	0.00%
			0.00%	0.00%	0.00%
			Total Excl	Disc3	
			2 754.84	0.00	2 754.84
			876.48	0.00	876.48
			876.48	0.00	876.48
			Sub Total:	Tax:	Total:
			4 507.80	676.17	5 183.97
			User entered Sub Total:	User entered Tax:	User entered Total:
			3		
Name (Print Please) [Signature]			Item Count: 3		
Date 13/12/23			Signature [Signature]		



06005748100001