

TAX INVOICE



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 - 5560.100

Invoice No.	PSI1006579	Posting Date	14/11/2023	Payment Terms	30 Days from Statement
SO No.	SOI101397	Due Date	30/12/2023	Promised Delivery Date	15/11/2023

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

INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,243.40	7.50	2,075.14
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84

Craft Liquor Merchants Total **4,829.98**

Total ZAR Excl. VAT 4,829.98

15% VAT 724.50

Total ZAR Incl. VAT 5,554.48

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 : VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 15/11/23
 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

82 LANDROS MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 5808
 EMAIL: polokwane@ultraliquors.co.za



0600557 J.J001
 Wednesday, 15 November 2023
 15:14:14

Goods Received Voucher (Invoiced) (Accepted)

5560.100

Supplier Address CRA01 CRAFT LIQUOR MERCHANT UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434 Fax E-Mail khosi.dlamini@clmbrands.com Currency Rand For.Ex. 1.0000		Document Number Invoice no 100#0000005560 User PS110066579 Contact Person DINAH MOGASHOA (3) Date KHOSI Order no 15 Nov 2023 15:14 100#0000005560		Order Delivery 10 Nov 2023 13:40 Invoice 15 Nov 2023 00:00 Refer 10 Nov 2023 00:00 Seq Num MI9-512-641372 210646								
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	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%	0.00	2 754.84
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	1	0.	L7136	23/07/26	23/08/02	0.00%	7.50%	0.00%	0.00%	0.00	2 075.15
Name (Print Please) Date 15/11/23		Signature 		Item Count: 2		User entered Sub Total: User entered Tax: User entered Total:		Sub Total: Tax: Total:						
						4 829.98		4 829.98		4 829.99				
						724.50		724.50		724.50				
						5 554.48		5 554.48		5 554.49				

