

# 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#000005007

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI974085 | Posting Date | 22/08/2023 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1062150 | Due Date     | 30/09/2023 | Promised Delivery Date | 30/08/2023             |

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

### CRAFT LIQUOR MERCHANTS

|                              |                                |   |            |          |  |          |
|------------------------------|--------------------------------|---|------------|----------|--|----------|
| INCSLOR                      | Scottish Leader Original 750ml | 1 | 12 x 750ml | 2,243.40 |  | 2,243.40 |
| Craft Liquor Merchants Total |                                |   |            |          |  | 2,243.40 |
| Total ZAR Excl. VAT          |                                |   |            |          |  | 2,243.40 |
| 15% VAT                      |                                |   |            |          |  | 336.51   |
| Total ZAR Incl. VAT          |                                |   |            |          |  | 2,579.91 |

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

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



06005007100001  
 Wednesday, 23 August 2023  
 17:04:30

## Goods Received Voucher (Invoiced) (Accepted)

5007.100

|                                                                                                                                      |                  |                                                                                                                                               |                         |                                                                                                                                                                                        |                  |                                                                                                                                                      |                   |                            |                               |                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------|-------------------------------|------------------|-------------------|
| <b>Supplier Address</b><br>CRA01 CRAFT LIQUOR MERCHANT<br>UNIT 19 TUNGSTEN INDUSTRIAL PARK<br>5 CR SWART DRIVE STRIJDOM PARK<br>2169 |                  | <b>Tel</b><br>0874054434<br><b>Fax</b><br>khosi.dlamini@clmbrands.com<br><b>E-Mail</b><br>Rand<br><b>Currency</b><br>1.0000<br><b>For.Ex.</b> |                         | <b>Document Number</b><br>Invoice no<br>User<br>Contact Person<br>Date<br>Order no<br>100#0000005007<br>PSI974085<br>NELLY MODIKA (15)<br>KHOSI<br>23 Aug 2023 17:03<br>100#0000005007 |                  | <b>Order</b><br>Delivery<br>Invoice<br>Refer.<br>Seq.Num.<br>04 Aug 2023 09:58<br>23 Aug 2023 00:00<br>04 Aug 2023 00:00<br>M19-512-600350<br>210122 |                   |                            |                               |                  |                   |
| <b>Product Code</b>                                                                                                                  | <b>Your Code</b> | <b>Description</b>                                                                                                                            | <b>Pack Size</b>        | <b>Invoiced</b>                                                                                                                                                                        | <b>Bonus Qty</b> | <b>Contract Nr.</b>                                                                                                                                  | <b>Start Date</b> | <b>Stop Inv Price Date</b> | <b>Trade</b>                  | <b>Discounts</b> | <b>Total Excl</b> |
| 05029704703364                                                                                                                       |                  | SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)                                                                                                  | 1                       | 12                                                                                                                                                                                     | 0.               | L7136                                                                                                                                                | 23/07/26          | 23/08/02                   | 0.00%                         | 0.00%            | 2 243.40          |
| <b>Name (Print Please)</b><br>Locbert                                                                                                |                  |                                                                                                                                               | <b>Item Count:</b><br>1 |                                                                                                                                                                                        |                  | <b>User entered Sub Total:</b><br>2 243.40                                                                                                           |                   |                            | <b>Sub Total:</b><br>2 243.40 |                  |                   |
| <b>Date</b><br>23/08/23                                                                                                              |                  |                                                                                                                                               | <b>Signature</b><br>    |                                                                                                                                                                                        |                  | <b>User entered Tax:</b><br>336.51                                                                                                                   |                   |                            | <b>Tax:</b><br>336.51         |                  |                   |
|                                                                                                                                      |                  |                                                                                                                                               |                         |                                                                                                                                                                                        |                  | <b>User entered Total:</b><br>2 579.91                                                                                                               |                   |                            | <b>Total:</b><br>2 579.91     |                  |                   |