

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

Invoice No.	PSI1022288	Posting Date	19/12/2023	Payment Terms	30 Days from Statement
SO No.	SO1118782	Due Date	31/01/2024	Promised Delivery Date	20/12/2023

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
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00
ESMGSLBU	Gin Society Blue	1	06 x 750ml	876.48		876.48
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34

Craft Liquor Merchants Total **30,487.02**

Total ZAR Excl. VAT 30,487.02

15% VAT 4,573.05

Total ZAR Incl. VAT 35,060.07

UL

ULTRALIQUORS

82 LANDROS MARE STR, POLOKWANE, 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 20-12-23

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

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06001521104001

Wednesday, 20 December 2023

17:37:51

Goods Received Voucher (Invoiced) (Accepted)

1521.104

Supplier Address CRA01 CRAFT LIQUOR MERCHANT UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434 Fax khosi.dlamini@climbrands.com E-Mail Rand Currency 1.0000 For.Ex.		Document Number Invoice no User Contact Person Date Order no		104#000001521 PS110225288 PORTIA CHUENE (6) KHOSI 20 Dec 2023 17:37 104#000001521		Order Delivery Invoice Refer Seq Num		30 Nov 2023 15:50 20 Dec 2023 00:00 30 Nov 2023 00:00 220928	
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Total Excl
05029704703241		BLACK BOTTLE WHISKY 6 x 750ML (6PACK)	1 6	1.	0.	L7136	23/07/26	23/08/02	0.00%	0.00%	1 346.04
6009642052631		ESM CORDIAL FLAVOURS CHERRY 12 x 750ML (12PACK)	1 12	1.	0.	L6718	23/03/29	23/04/05	0.00%	0.00%	444.00
6009642050330		ESM CORDIAL FLAVOURS LIME 12 x 750ML (12PACK)	1 12	1.	0.	L6718	23/03/29	23/04/05	0.00%	0.00%	444.00
6009642050361		ESM CORDIAL FLAVOURS PASSIONFRUIT 12 x 750ML (12PACK)	1 12	1.	0.	L6718	23/03/29	23/04/05	0.00%	0.00%	444.00
6009642059463	ESMG5BLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	1.	0.	L6579	23/03/01	23/03/08	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%	2 754.84
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	10.	0.	L7136	23/07/26	23/08/02	0.00%	0.00%	22 434.00
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	1 6	1.	0.	L7128	23/07/25	23/08/01	0.00%	0.00%	1 256.34
6009642050729	ESMCORGRE	ESM GRENADINE 12 x 750ML (12PACK)	1 12	1.	0.	L6579	23/03/01	23/03/08	0.00%	0.00%	487.32
Name (Print Please) SIDA						User entered Sub Total: 30 487.02		Sub Total: 30 487.02		Total Excl 30 487.02	
Date 20/12/23						User entered Tax: 4 573.06		Tax: 4 573.06		Total 35 060.08	
Signature 						User entered Total: 35 060.07		Total: 35 060.08		Total 35 060.08	



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