

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#000005638

Invoice No.	PS11012664	Posting Date	28/11/2023	Payment Terms	30 Days from Statement
SO No.	SO1108178	Due Date	30/12/2023	Promised Delivery Date	29/11/2023

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

Craft Liquor Merchants Total **931.32**

Total ZAR Excl. VAT 931.32

15% VAT 139.70

Total ZAR Incl. VAT 1,071.02

UL
 ULT
 82 LANDROS MARE STREET 82 POLOKWANE, 0801
 4280101561
 DATE: 29-11-2023
 SIGNATURE: [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

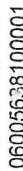


Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

82 LANDROS MARE STREET
POLOKWANE



29 November 2023

0699

Goods Received Voucher (Invoiced) (Accepted) -Reprint

5638.100

16:19:48

Supplier Address	CRAFT LIQUOR MERCHANT		CRA01		
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169	Tel Fax E-Mail Currency For.Ex.	0874054434 khosi.diamini@clmbrands.com Rand 1.0000		
Document Number		100#0000005638		Order	24 Nov 2023 10:19
Invoice no		PSH012664		Delivery	29 Nov 2023 00:00
User		NELLY MODIKA (15)		Invoice	24 Nov 2023 00:00
Contact Person		KHOSI		Refer.	M19-512-648333
Date		29 Nov 2023 16:19		Seq. Num.	220755
Order No		100#0000005638		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl		
							Trade	Disc1	Disc2				
6009642050729	ESMCORGRE	ESM GRENADINE 12 x 750ML (12PACK)	1	12	1.	1.	0.	487.32	0.00%	0.00%	0.00	487.32	560.42
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 12 x 750ML	1	12	1.	1.	0.	444.00	0.00%	0.00%	0.00	444.00	510.60
Name (Print Please)			Item Count: 2		User entered Sub Total:			931.32			Sub Total:		931.32
Date 29/11/23					User entered Tax:			139.70			Tax:		139.70
					User entered Total:			1071.02			Total:		1 071.02

ULTRA LIQUORS POLOKWANE - Version 26.3.420



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