

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 - 5458.100

Invoice No.	PSI998486	Posting Date	24/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1092396	Due Date	30/11/2023	Promised Delivery Date	25/10/2023

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

Craft Liquor Merchants Total **1,752.96**

Total ZAR Excl. VAT 1,752.96

15% VAT 262.94

Total ZAR Incl. VAT 2,015.90

UL
ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 25/10/23
 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



06005458100001

Wednesday, 25 October 2023

14:09:56

Goods Received Voucher (Invoiced) (Accepted)

5458.100

Supplier Address		CRA01		CRAFT LIQUOR MERCHANT				Document Number Invoice no User Contact Person Date Order no		100#0000005458 PSI998486 NELLY MODIKA (15) KHOSI 25 Oct 2023 14:09 100#0000005458		Order Delivery Invoice Refer. Seq Num.		20 Oct 2023 13:07 25 Oct 2023 00:00 20 Oct 2023 00:00 MI9-512-631849 210504															
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		Pack Size Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price Date		Trade Disc1		Discounts Disc2		Disc3		Total Excl							
5009642059463		ESMGSBLU		GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)		1		6		1.		0.		L6579		23/03/01		23/03/08		876.48		0.00%		0.00%		0.00		876.48	
5009642059456		ESMGSORI		GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)		1		6		1.		0.		L6579		23/03/01		23/03/08		876.48		0.00%		0.00%		0.00		876.48	
Name (Print Please)		MFA		Signature		Item Count:		2		User entered Sub Total:		1 752.96		Sub Total:		1 752.96		Tax:		262.94		Tax:		262.94		Total:		2 015.90	
Date		25-10-23		Signature		Item Count:		2		User entered Sub Total:		1 752.96		Sub Total:		1 752.96		Tax:		262.94		Tax:		262.94		Total:		2 015.90	

