

TAX INVOICE COPY



Page 1 of 1

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

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#00006481(NELLY)

Invoice No.	PSI1057897	Posting Date	26/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1158340	Due Date	30/04/2024	Promised Delivery Date	27/03/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
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Craft Liquor Merchants Total 886.92**Total ZAR Excl. VAT 886.92****15% VAT 133.04****Total ZAR Incl. VAT 1,019.96**

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 011 270 8351/08
DATE: 28/03/24
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

ULTRALIQUORS

E2 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za



06006481100001
Thursday, 28 March 2024
15:24:53

Goods Received Voucher (Invoiced) (Accepted)

6481.100

Supplier Address	CRA01	CRAFT LIQUOR MERCHANT		Document Number		100#0000006481		Order		22 Mar 2024 10:35	
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169			Invoice no User Contact Person Date Order No		PSII057897 NELLY MODIKA (15) KHOSI 28 Mar 2024 15:24 100#0000006481		Delivery Invoice Refer. Seq Num Vat No		28 Mar 2024 00:00 22 Mar 2024 00:00 MI9-512-707514 221553	
Tel		0874054434		User		NELLY MODIKA (15)		Delivery		28 Mar 2024 00:00	
Fax		khosi.dlamini@clmbrands.com		Contact Person		KHOSI		Invoice		22 Mar 2024 00:00	
E-Mail		Rand		Date		28 Mar 2024 15:24		Refer.		MI9-512-707514	
Currency		1.0000		Order No		100#0000006481		Seq Num		221553	
For.Ex.								Vat No			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML	1	6	1	0	886.92	0.00%	0.00%	0.00%	886.92	1 019.96

Name (Print Please)	Signature	Item Count:	1	User entered Sub Total:	886.92	Sub Total:	886.92
Date				User entered Tax:	133.04	Tax:	133.04
				User entered Total:	1019.96	Total:	1 019.96





08004080104001
Thursday, 28 March 2024
15:24:55

ULTRALIQUORS

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

CRA01

UNIT 19 TUNGSTEN INDUSTRIAL PARK

5 CR SWART DRIVE STRIJDOM PARK

2169

CRAFT LIQUOR MERCHANT

Tel 0874054434

Fax

E-Mail khosi.dlamini@clmbrands.com

Claim no CL512-000004080

Invoice no PSII057897

User NELLY MODIKA (15)

Workstation 104

Contact Person KHOSI

Date 28 Mar 2024 15:24

Order No 100#0000006481

Order Delivery 22 Mar 2024 10:35

Invoice 28 Mar 2024 00:00

Claim Seq 22 Mar 2024 00:00

GRV Seq 74055

Vat No 221553

Product Code 6009642059456

Your Stock Code ESMGSORI

Description GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML

Pack Size 6

Quantity 1

Document Ordered Invoiced

Price 886.92 886.92

Trade Disc 0.00% 0.00%

Disc1 3.38% 0.00%

Disc2 0.00% 0.00%

Disc3 0.00% 0.00%

Claim per Unit 29.978

Line Total 29.98

Contract Number: D6422

10-Mar-2024 - 31-Mar-2024

Name (Print Please) *[Signature]*

Date *28/03/24*

Signature *[Signature]*

Sub Total: 29.98

Tax: 4.50

Total: 34.47

[Handwritten Signature]