T. X INVOICE

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 Extention
Marlboro, 2090
Johannesburg

Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 5503.100

Invoice No.	PSI1000956	Posting Date	31/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1095109	Due Date	30/11/2023	Promised Delivery Date	01/11/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,754.84		2,754.84
				Craft Liquor Merchants Total		**2,754.84**

Total ZAR Excl. VAT	**2,754.84**
15% VAT	413.23
Total ZAR Incl. VAT	**3,168.07**

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 01-11-23
SIGNATURE: Martha

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

ULTRALIQUORS

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

06005503100001
Wednesday, 01 November 2023
11:44:49

Goods Received Voucher (Invoiced) (Accepted)

5503.100

Supplier Address	CRA01 CRAFT LIQUOR MERCHANT		Document Number	100#000005503	Order	27 Oct 2023 11:24
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169	**Tel** 0874054434	Invoice no	PSII000956	Delivery	01 Nov 2023 00:00
		Fax	User	MARCEL MOLEMA (44)	Invoice	27 Oct 2023 00:00
		E-Mail khosi.dlamini@clmbrands.com	Contact Person	KHOSI	Refer.	Mi9-512-635061
		Currency Rand	Date	01 Nov 2023 11:44	Seq.Num.	210539
		For.Ex. 1.0000	Order no	100#000005503		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1	12	1.	0.	L7136	23/07/26	23/08/02	2 754.84	0.00%	0.00%	0.00%	0.00	2 754.84

Name (Print Please)	Signature	Item Count: 1	User entered Sub Total: 2 754.84	Sub Total: 2 754.84
Date 01/11/23			User entered Tax: 413.23	Tax: 413.23
			User entered Total: 3 168.07	Total: 3 168.07