

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.	PSI992433	Posting Date	10/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1085957	Due Date	30/11/2023	Promised Delivery Date	11/10/2023

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
Craft Liquor Merchants Total						444.00
Total ZAR Excl. VAT						444.00
15% VAT						66.60
Total ZAR Incl. VAT						510.60

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@ultra liquors.co.za



06005387100001
Wednesday, 11 October 2023
16:36:06

Goods Received Voucher (Invoiced) (Accepted)

5387.100

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		100#000005387		Order		06 Oct 2023 16:56			
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434 Fax khosi.dlamini@clmbrands.com E-Mail Rand 1.0000 Currency For.Ex.		Invoice no 1085957 User DINAH MOGASHOA (3) Contact Person KHOSI Date 11 Oct 2023 16:36 Order no 100#000005387				Delivery 11 Oct 2023 00:00 Invoice 11 Oct 2023 00:00 Refer. M19-512-626297 Seq Num. 210410					
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 12 x 750ML (12PACK)	1 12	1.	0.	L6718	23/03/29	23/04/05	444.00	0.00%	0.00%	0.00	444.00
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		444.00		Sub Total:		444.00	
Date 11/10/23				1		User entered Tax:		66.60		Tax:		66.60	
						User entered Total:		510.60		Total:		510.60	

