

TAX INVOICE COPY



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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

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

Your Reference - MPHO . REF. 100#000006941 . EMAIL

Invoice No.	PSI1084335	Posting Date	11/06/2024	Payment Terms	30 Days from Statement
SO No.	SOI188807	Due Date	30/07/2024	Promised Delivery Date	12/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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
ESMCORLIM	ESM Lime Cordial	1	12 x 750ml	444.00		444.00
ESMCORPAS	ESM Passion Fruit Cordial	1	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total 1,819.32

Total ZAR Excl. VAT 1,819.32

15% VAT 272.90

Total ZAR Incl. VAT 2,092.22

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002945 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 12/06/2024
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

ULTRA LIQUORS

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

\$06006941100001

06006941100001
Wednesday, 12 June 2024
12:28:40

Goods Received Voucher (Invoiced) (Accepted)

6941.100

Supplier		CRAFT LIQUOR MERCHANT		Document Number		Order	
Address		UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Invoice no PS11084335 User NELLY MODIKA (15) Contact Person STEYN FULLARD Date 12 Jun 2024 12:28 Order no 100#000006941		Delivery 12 Jun 2024 00:00 Invoice 07 Jun 2024 00:00 Refer. MI9-512-745278 Seq Num. 231980	
Tel		0236162141		For Ex.		Currency	
Fax		wellvrede@wellvrede.com		Rand		1.0000	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009642050361		ESM CORDIAL FLAVOURS PASSIONFRUIT 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	444.00	0.00%	0.00%	0.00%	0.00	444.00
6009642050330		ESM CORDIAL FLAVOURS LIME 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	444.00	0.00%	0.00%	0.00%	0.00	444.00
6009642050729		ESM CORGRE ESM GRENADINE 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	487.32	0.00%	0.00%	0.00%	0.00	487.32
6009642052631		ESM CORDIAL FLAVOURS CHERRY 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	444.00	0.00%	0.00%	0.00%	0.00	444.00
6009642059463		ESMGSBLU GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	0.	0.	L7935	24/02/01	24/02/08	886.92	0.00%	0.00%	0.00%	0.00	0.00
6009642059456		ESMGSORI GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	0.	0.	L7935	24/02/01	24/02/08	886.92	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)	Signature	Item Count:	User entered Sub Total:	User entered Tax:	Sub Total:
Date		4	1 819.32	272.90	1 819.32
			User entered Total:	Total:	2 092.22