

## 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. | PS11097260 | Posting Date | 16/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1202162  | Due Date     | 31/08/2024 | Promised Delivery Date | 17/07/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

## CRAFT LIQUOR MERCHANTS

|         |                      |   |            |        |  |        |
|---------|----------------------|---|------------|--------|--|--------|
| ESMGSLU | Gin Society Blue     | 1 | 06 x 750ml | 886.92 |  | 886.92 |
| ESMGSOR | Gin Society Original | 1 | 06 x 750ml | 886.92 |  | 886.92 |

Craft Liquor Merchants Total 1,773.84

Total ZAR Excl. VAT 1,773.84

15% VAT 266.08

Total ZAR Incl. VAT 2,039.92

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

\*\$06007129100001\*  
06007129100001  
Wednesday, 17 July 2024  
13:39:53

Goods Received Voucher (Invoiced) (Accepted)

7129.100

|                                                                               |           |                                                                                              |           |                                                          |           |                                                                                       |            |                                          |       |                                                                    |            |
|-------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------|-----------|---------------------------------------------------------------------------------------|------------|------------------------------------------|-------|--------------------------------------------------------------------|------------|
| Supplier Address                                                              |           | CRAFT LIQUOR MERCHANT                                                                        |           | Document Number                                          |           | 100#000007129                                                                         |            | Order                                    |       | 12 Jul 2024 10:28                                                  |            |
| UNIT 19 TUNGSTEN INDUSTRIAL PARK<br>5 CR SWART DRIVE<br>STRIJDOM PARK<br>2169 |           | Tel 0236162141<br>Fax<br>E-Mail weltevrede@weltevrede.com<br>Currency Rand<br>For.Ex. 1.0000 |           | Invoice no<br>User<br>Contact Person<br>Date<br>Order no |           | PSI097260<br>PORTIA CHUENE (6)<br>STEYN FULLARD<br>17 Jul 2024 13:39<br>100#000007129 |            | Delivery<br>Invoice<br>Refer.<br>Seq Num |       | 17 Jul 2024 00:00<br>12 Jul 2024 00:00<br>M19-512-761487<br>232156 |            |
| Product Code                                                                  | Your Code | Description                                                                                  | Pack Size | Invoiced                                                 | Bonus Qty | Contract Nr:                                                                          | Start Date | Stop Inv Price                           | Trade | Discounts                                                          | Total Excl |
| 6009642059463                                                                 | ESMG5BLU  | GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)                                                  | 1 6       | 1.                                                       | 0.        | L7935                                                                                 | 24/02/01   | 886.92                                   | 0.00% | 0.00%                                                              | 886.92     |
| 6009642059456                                                                 | ESMG5ORI  | GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)                                              | 1 6       | 1.                                                       | 0.        | L7935                                                                                 | 24/02/01   | 886.92                                   | 0.00% | 0.00%                                                              | 886.92     |
| Name (Print Please)                                                           |           | Signature                                                                                    |           | Item Count: 2                                            |           | User entered Sub Total:                                                               |            | 1 773.84                                 |       | Sub Total:                                                         |            |
| Date 17/07/2024                                                               |           |                                                                                              |           |                                                          |           | User entered Tax:                                                                     |            | 266.08                                   |       | Tax:                                                               |            |
|                                                                               |           |                                                                                              |           |                                                          |           | User entered Total:                                                                   |            | 2 039.92                                 |       | Total:                                                             |            |