

## 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

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSII102402 | Posting Date | 30/07/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1207678  | Due Date     | 31/08/2024 | Promised Delivery Date | 31/07/2024             |

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

## CRAFT LIQUOR MERCHANTS

|            |                                |   |            |          |      |          |
|------------|--------------------------------|---|------------|----------|------|----------|
| INCSLOR    | Scottish Leader Original 750ml | 1 | 12 x 750ml | 2,483.40 | 2.44 | 2,422.92 |
| INCSLOR IL | Scottish Leader Original 1L    | 1 | 12 x 1.0L  | 2,871.60 |      | 2,871.60 |
| INCSLSUP   | Scottish Leader Supreme        | 1 | 06 x 750ml | 1,314.72 |      | 1,314.72 |

|                              |          |
|------------------------------|----------|
| Craft Liquor Merchants Total | 6,609.24 |
|------------------------------|----------|

|                     |          |
|---------------------|----------|
| Total ZAR Excl. VAT | 6,609.24 |
|---------------------|----------|

|         |        |
|---------|--------|
| 15% VAT | 991.39 |
|---------|--------|

|                     |          |
|---------------------|----------|
| Total ZAR Incl. VAT | 7,600.63 |
|---------------------|----------|

**UL**  
**ULTRALIQUORS**  
 82 LANDROS MARE STR, POLOKWANE, 0699  
 RG 0002949 VAT: 4280101561  
 TEL: 015 279 8851/08  
 DATE: 30-07-2024  
 SIGNATURE:

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

GROUPMERIDIANEXT-LIQUORRUNNERS

2024/07/30 12:03:32 PM +02:00

ULTRA LIQUORS

82 LANDROD'S MARE STREET, POLOKWANE  
LIQ LIC: RG0002949/MTW032846  
TEL: 015 297 6808  
EMAIL: polokwane@ultraliquors.co.za

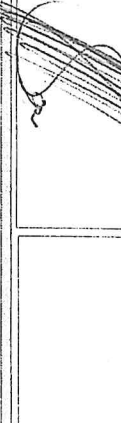
06007215100001  
Wednesday, 31 July 2024  
13:48:30

\*\$06007215100001\*

Goods Received Voucher (Invoiced) (Accepted)

7215.100

|          |                                                                              |                                             |                                                          |                                                                                        |                                         |                                                                    |
|----------|------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------|
| Supplier | CRA01                                                                        | CRAFT LIQUOR MERCHANT                       | Document Number                                          | 100#000007215                                                                          | Order                                   | 26 Jul 2024 10:12                                                  |
| Address  | UNIT 19 TUNGSTEN INDUSTRIAL PARK<br>5 CR SWART DRIVE<br>STRUDOM PARK<br>2169 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | Invoice no<br>User<br>Contact Person<br>Date<br>Order no | PSII102402<br>NELLY MODIKA (15)<br>STEYN FULLARD<br>31 Jul 2024 13:48<br>100#000007215 | Delivery<br>Invoice<br>Refer<br>Seq Num | 31 Jul 2024 00:00<br>26 Jul 2024 00:00<br>MI9-512-767199<br>232250 |

| Product Code        | Your Code | Description                                                                        | Pack Size   | Invoked | Bonus Qty               | Contract Nr: | Start Date | Stop Date | Inv Price  | Trade | Discounts |       |       | Total Excl |
|---------------------|-----------|------------------------------------------------------------------------------------|-------------|---------|-------------------------|--------------|------------|-----------|------------|-------|-----------|-------|-------|------------|
| 05029704703340      |           | SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)                                      | 1           | 12      | 1.                      | L7935        | 24/02/01   | 24/02/08  | 2 871.60   | 0.00% | 0.00%     | 0.00% | 0.00  | 2 871.60   |
| 05029704703364      |           | SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)                                       | 1           | 12      | 1.                      | D7112        | 24/07/01   | 24/12/31  | 2 483.40   | 0.00% | 0.00%     | 0.00% | 60.48 | 2 422.92   |
| 5029704220786       |           | SCOTTISH LEADER SUPREME 1 x 750ML (UNP)                                            | 1           | 1       | 6.                      | L7935        | 24/02/01   | 24/02/08  | 219.12     | 0.00% | 0.00%     | 0.00% | 0.00  | 1 314.72   |
| Name (Print Please) |           |  | Item Count: | 8       | User entered Sub Total: |              | 6 609.24   |           | Sub Total: |       | 6 609.24  |       |       |            |
| Date                |           |                                                                                    | 31/07/2024  |         | User entered Tax:       |              | 991.39     |           | Tax:       |       | 991.39    |       |       |            |
| Signature           |           |                                                                                    |             |         | User entered Total:     |              | 7 600.63   |           | Total:     |       | 7 600.63  |       |       |            |