

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 - 106#000012012

Invoice No.	PSII105158	Posting Date	06/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1210083	Due Date	30/09/2024	Promised Delivery Date	07/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	5	12 x 750ml	2,483.40	2.44	12,114.61
INCSLOR1L	Scottish Leader Original 1L	3	12 x 1.0L	2,871.60		8,614.80
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72
Craft Liquor Merchants Total						22,044.13
Total ZAR Excl. VAT						22,044.13
15% VAT						3,306.62
Total ZAR Incl. VAT						25,350.75

82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002943 VAT: 4280101561
TEL: 015 279 5851/88
DATE: 06/08/2024
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

82 LAPIDROS MARE STREET, POLOKWANE
LIC: RG0002949/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultra1liquors.co.za

*\$060120121060
060120121060
Wednesday, 07 August
12

Goods Received Voucher (Invoiced) (Accepted)

12012.106

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		106#000012012		Order	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel Fax E-Mail Currency For.Ex.		Invoice no User Contact Person Date Order No		PS11105158 DINAH MOGASHOA (3) STEYN FULLARD 07 Aug 2024 12:01 106#000012012		31 Jul 2024 11:04 07 Aug 2024 00:00 07 Aug 2024 00:00 Refer. Seq Num Val No	
CRA01		0236162141		wellevrede@wellevrede.com		1.0000			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1	12	3	0	2 871.60	0.00%	0.00%	0.00%	8 614.80	9 950
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1	12	5	0	2 483.40	0.00%	0.00%	0.00%	12 114.60	13 950
5029704701230		SCOTTISH LEADER SUPREME 6 x 750ML (6PACK)	1	6	1	0	1 314.72	0.00%	0.00%	0.00%	1 314.72	1 500

Name (Print Please)	Signature	Item Count:	9	User entered Sub Total:	22044.13	Sub Total:	22 04
Date 07/08/24				User entered Tax:	3306.62	Tax:	3 30
				User entered Total:	25350.75	Total:	25 35