

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 - 7324.100

Invoice No.	PSII10175	Posting Date	20/08/2024	Payment Terms	30 Days from Statement
SO No.	SOI216276	Due Date	30/09/2024	Promised Delivery Date	21/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	5.00	842.57
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92	5.00	842.57
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	7.24	2,303.60

Craft Liquor Merchants Total **3,988.74**

Total ZAR Excl. VAT **3,988.74**

15% VAT 598.31

Total ZAR Incl. VAT **4,587.05**

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/NITV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06007324100001
06007324100001
Wednesday, 21 August 2024
11:14:23

Goods Received Voucher (Invoiced) (Accepted)

7324.100

Supplier Address		CRA01		CRAFT LIQUOR MERCHANT		Document Number		100#0000007324		Order		16 Aug 2024 09:39																	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0236162141		Fax wellevrede@wellevrede.com		Invoice no PSI 11101175		MARATHA SELOTOLE (14)		Delivery Invoice		21 Aug 2024 00:00																	
		E-Mail wellevrede@wellevrede.com		Rand 1.0000		Contact Person STEYN FULLARD		21 Aug 2024 11:14		Refer. MI9-512-776673		16 Aug 2024 00:00																	
		Currency For.Ex.				Order no 100#0000007324				Seq Num 232372																			
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price		Trade		Discounts		Disc1		Disc2		Disc3		Total Excl	
05029704703364				SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)		1 12		1.		0.		D7166		24/08/05		24/08/31		2 480.27		0.00%		2.44%		4.80%		0.00		2 303.60	
6009642059463		ESMG5BLU		GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)		1 6		1.		0.		D7269		24/08/10		24/08/30		886.92		0.00%		0.00%		5.00%		0.00		842.57	
6009642059456		ESMG5ORI		GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)		1 6		1.		0.		D7269		24/08/10		24/08/30		886.92		0.00%		0.00%		5.00%		0.00		842.57	
Name (Print Please)		Date		Signature		Item Count:		3		User entered Sub Total:		3 988.74		Sub Total:		3 988.74		Tax:		598.32		Total:		598.32		Total:		4 587.06	
21/08/2024		21/08/2024		[Signature]						User entered Tax:		598.32																	
										User entered Total:		4 587.05																	