

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 - 7426.100

Invoice No.	PS1114638	Posting Date	30/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1223321	Due Date	30/09/2024	Promised Delivery Date	04/09/2024

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

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6354/08
 DATE: 04/09/24
 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

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

\$06007426100001

06007426100001
Wednesday, 04 September 2024
14:25:18

Goods Received Voucher (Invoiced) (Accepted)

7426.100

Supplier Address		CRA01		CRAFT LIQUOR MERCHANT		Document Number		100#000007426		Order		30 Aug 2024 12:45																	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0236162141		Fax 0236162141		Invoice no PSI1114638		User MARTHA SELOTOLE (14)		Delivery 04 Sep 2024 00:00		04 Sep 2024 00:00																	
		E-Mail wellevrede@wellevrede.com		Currency Rand		Contact Person STEYN FULLARD		Date 04 Sep 2024 14:25		Invoice MI9-512-785368		30 Aug 2024 00:00																	
		For.Ex.		1.0000		Order no 100#000007426				Seq.Num. 232459																			
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.		D7266		24/08/19		24/09/16		2 303.60		0.00%		0.00%		0.00%		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		842.57		0.00%		0.00%		0.00%		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		842.57		0.00%		0.00%		0.00%		0.00		842.57	
Name (Print Please)		Date		Signature		Item Count:		3		User entered Sub Total:		3 988.74		Sub Total:		3 988.74		598.32		Tax:		598.32		Total:		4 587.06			
04/09/2024										User entered Tax:		598.32																	
										User entered Total:		4 587.05																	