

TAX INVOICE



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 - 100#000007472

Invoice No.	PS1119288	Posting Date	10/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1226400	Due Date	30/10/2024	Promised Delivery Date	11/09/2024

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

ESMCORCRA	ESM Cranberry Cordial	1 ✓	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	1 ✓	12 x 750ml	487.32		487.32
ESMGSOR	Gin Society Original	1 ✓	06 x 750ml	886.92	4.94	843.11
INCSLOR	Scottish Leader Original 750ml	1 ✓	12 x 750ml	2,483.40	7.24	2,303.60

Craft Liquor Merchants Total **4,078.03**

Total ZAR Excl. VAT **4,078.03**

15% VAT 611.70

Total ZAR Incl. VAT **4,689.73**

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

ULTRALIQUORS

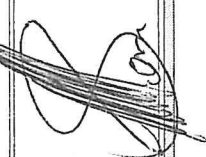
\$06007472100001

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

06007472100001
Wednesday, 11 September 2024
13:15:35

Goods Received Voucher (Invoiced) (Accepted)

7472.100

Supplier Address CRA01 UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		CRAFT LIQUOR MERCHANT		Document Number Invoice no PSIIII9288 Contact Person STEYN FULLARD Date 11 Sep 2024 13:15 Order no 100#000007472		Order Delivery 06 Sep 2024 12:44 Invoice 11 Sep 2024 00:00 Refer 06 Sep 2024 00:00 Seq Num M19-512-788966 232509						
Tel 0236162141	Fax	E-Mail wellevrede@wellevrede.com	Currency Rand	For.Ex. 1.0000								
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Discounts Disc1 Disc2 Disc3	Total Excl	
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	0.00%	0.00%	0.00	444.00
6009642050729		ESM CORGRE ESM GRENADINE 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	0.00%	0.00%	0.00	487.32
6009642059456		ESM GSGORI GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	D7167	24/09/02	24/09/30	0.00%	0.00%	0.00	843.11
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	1.	0.	D7296	24/08/19	24/09/16	0.00%	2.44%	4.80%	2 303.60
Name (Print Please) 		Signature 		Item Count: 4	User entered Sub Total: 4 078.03		Sub Total: 4 078.03		Total: 4 689.74			
Date 11-09-2024					User entered Tax: 611.71		Tax: 611.71		Total: 4 689.74			

\$06007472100512

06007472100512