

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 - 100#000007540

Invoice No.	PSII 124098	Posting Date	23/09/2024	Payment Terms	30 Days from Statement
SO No.	SO1232395	Due Date	30/10/2024	Promised Delivery Date	25/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSBLU	Gin Society Blue	1	06 x 750ml	886.92	4.94	843.11
Craft Liquor Merchants Total						843.11
Total ZAR Excl. VAT						843.11
15% VAT						126.47
Total ZAR Incl. VAT						969.58

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

ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



\$06007540100001

06007540100001

Wednesday, 25 September 2024

13:21:26

Goods Received Voucher (Invoiced) (Accepted)

7540.100

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		100#000007540		Order		20 Sep 2024 10:59																					
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0236162141 Fax wellevrede@wellevrede.com E-Mail Rand Currency 1.0000 For.Ex.		Invoice no User Contact Person Date Order no		PS11124098 PORTIA CHUENE (6) STEYN FULLARD 25 Sep 2024 13:21 100#000007540		Delivery Invoice Refer Seq Num		25 Sep 2024 00:00 20 Sep 2024 00:00 MI9-512-795689 232594																					
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price Date		Trade		Discounts		Total Excl									
6009642059463		ESMGSBLU		GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)		1 6		1.		0.		D7167		24/09/02		24/09/30		886.92		0.00%		0.00%		4.94%		0.00		843.11			
Name (Print Please)		Date		Signature		Item Count:		User entered Sub Total:		User entered Tax:		User entered Total:		Sub Total:		Tax:		Total:		843.11		126.47		969.58		843.11		126.47		969.58	
Jari		25/09/2024				1		User entered Sub Total:		User entered Tax:		User entered Total:		843.11		126.47		969.58		843.11		126.47		969.58		843.11		126.47		969.58	