

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#000007578

Invoice No. PSII 126560	Posting Date 30/09/2024	Payment Terms 30 Days from Statement
SO No. SOI235669	Due Date 30/10/2024	Promised Delivery Date 02/10/2024

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

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
Craft Liquor Merchants Total						4,845.84
Total ZAR Excl. VAT						4,845.84
15% VAT						726.88
Total ZAR Incl. VAT						5,572.72

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 03/10/24
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: FIRZAJJ



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

\$06007578100001
06007578100001
Thursday, 03 October 2024
12:15:12

Goods Received Voucher (Invoiced) (Accepted)

7578.100

Supplier Address CRA01 UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		CRAFT LIQUOR MERCHANT Tel 0236162141 Fax wellevrede@wellevrede.com E-Mail Currency Rand For.Ex. 1.0000		Document Number Invoice no 100#000007578 User NELLY MODIKA (15) Contact Person STEYN FULLARD Date 03 Oct 2024 12:15 Order no 100#000007578		Order Delivery 27 Sep 2024 15:04 Invoice 03 Oct 2024 00:00 Refer. 27 Sep 2024 00:00 Seq.Num. MI9-512-799143 232654					
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Discounts	Total Excl
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	2	0	D7112 24/07/01	24/12/31	2 483.40	0.00%	0.00% 0.00%	4 845.84
Name (Print Please) Patrick		Signature [Signature]		Item Count: 2		User entered Sub Total: 4 845.84		Sub Total: 4 845.84		Total Excl 4 845.84	
Date 03/10/24						User entered Tax: 726.88		Tax: 726.88		Total 5 572.72	
						User entered Total: 5 572.72		Total: 5 572.72		Total 5 572.72	