

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#000007641**

Invoice No.	PSII130419	Posting Date	08/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1239142	Due Date	30/11/2024	Promised Delivery Date	09/10/2024

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

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
ESMCORPAS	ESM Passion Fruit Cordial	1 ✓	12 x 750ml	444.00		444.00

Craft Liquor Merchants Total 1,375.32**Total ZAR Excl. VAT** 1,375.32

15% VAT 206.30

Total ZAR Incl. VAT 1,581.62

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/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06007641100001
06007641100001
Wednesday, 09 October 2024
16:47:56

Goods Received Voucher (Invoiced) (Accepted)

7641.100

Supplier Address		CRA01		CRAFT LIQUOR MERCHANT		Document Number		100#000007641		Order		04 Oct 2024 13:17		
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel Fax E-Mail Currency For.Ex.		0236162141 weltevrede@weltevreds.com Rand 1.0000		Invoice no User Contact Person Date Order no		11130419 PORTIA CHUENE (6) STEYN FULLARD 09 Oct 2024 16:47 100#000007641		Delivery Invoice Refer. Seq.Num.		09 Oct 2024 00:00 09 Oct 2024 00:00 M19-512-802470 232684		
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009642050729	ESMCORGRE	ESM GRENADINE 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	0.00%	0.00%	0.00%	0.00%	0.00	487.32
6009642050361		ESM CORDIAL FLAVOURS PASSIONFRUIT 12 x 750ML (12PACK)	1 12	1.	0.	L7935	24/02/01	24/02/08	0.00%	0.00%	0.00%	0.00%	0.00	444.00
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%	0.00%	0.00	444.00
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		1 375.32		Sub Total:		1 375.32		
Date		09/10/2024		3		User entered Tax:		206.30		Tax:		206.30		
						User entered Total:		1 581.62		Total:		1 581.62		