

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

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

Page 1 of 1

Your Reference - 7670.100

Invoice No.	PS11133160	Posting Date	15/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1242115	Due Date	30/11/2024	Promised Delivery Date	16/10/2024

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

ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92

Craft Liquor Merchants Total 3,309.84**Total ZAR Excl. VAT** 3,309.84

15% VAT 496.48

Total ZAR Incl. VAT 3,806.32

COPY

UL

ULTRALIQUORS

82 LANDROS MARE STR, POLOKWANE, 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 16/10/2024

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: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRALIQUORS



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

\$06007670100001
06007670100001
Wednesday, 16 October 2024
10:48:15

Goods Received Voucher (Invoiced) (Accepted)

7670.100

Supplier Address		CRA01		CRAFT LIQUOR MERCHANT		Document Number		100#000007670		Order		11 Oct 2024 10:11											
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel		0236162141		Invoice no		133160		Delivery		16 Oct 2024 00:00											
		Fax		wellevrede@wellevrede.com		User		MARTHA SELOTOLE (14)		Invoice		11 Oct 2024 00:00											
		E-Mail		1.0000		Contact Person		STEYN FULLARD		Refer		MI9-512-806001											
		Currency		For.Ex.		Date		16 Oct 2024 10:48		Seq Num		232732											
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price		Trade		Discounts		Total Excl	
05029704703364		ESMGSORI		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)		1 12		1.		0.		D7112		24/07/01		2 483.40		0.00%		0.00%		2 422.92	
6009642059456				GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)		1 6		1.		0.		L7935		24/02/01		886.92		0.00%		0.00%		886.92	
Name (Print Please)		Date		Signature		Item Count:		2		User entered Sub Total:		3 309.84		Sub Total:		3 309.84		Tax:		496.48		496.48	
		16/10/2024								User entered Tax:		496.48		Total:		3 806.32		Total:		3 806.32		3 806.32	