

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

Invoice No.	PSII 139024	Posting Date	29/10/2024	Payment Terms	30 Days from Statement
SO No.	SO1248636	Due Date	30/11/2024	Promised Delivery Date	30/10/2024

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

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 30/10/24
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: FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

ULTRA LIQUORS

82 LANDROS MARE STREET, POLOKWANE
LIQ.UC: RG0002949/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultra liquors.co.za

06007742100001
Wednesday, 30 October 2024
10:39:50

\$06007742100001

Goods Received Voucher (Invoiced) (Accepted)

7742.100

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		100#000007742		Order	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIDOM PARK 2169		Tel 0236162141 Fax wellveerde@wellveerde.com E-Mail Rand 1.0000 Currency For.Ex.		Invoice no PS11139024 User MARTHA SELOTOLE (14) Contact Person STEYN FULLARD Date 30 Oct 2024 10:39 Order no 100#000007742		Delivery 25 Oct 2024 11:18 Invoice 30 Oct 2024 00:00 Refer MI9-512-831958 Seq Num. 232813		25 Oct 2024 11:18	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	1.	0.	D7112	24/07/01	24/12/31	2 483.40	0.00%	0.00%	60.48 2 422.92
6009642059463	ESMG SBLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	0.	0.	L7935	24/02/01	24/02/08	886.92	0.00%	0.00%	0.00 0.00
6009642059456	ESMG SORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	L7935	24/02/01	24/02/08	886.92	0.00%	0.00%	0.00 886.92
Name (Print Please)			Item Count: 2		User entered Sub Total:		3 309.84		Sub Total:		3 309.84	
Date 30/10/24			Signature		User entered Tax:		496.48		Tax:		496.48	
					User entered Total:		3 806.32		Total:		3 806.32	