

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#000007766

Invoice No.	PS11141665	Posting Date	05/11/2024	Payment Terms	30 Days from Statement
SO No.	SO1251907	Due Date	30/12/2024	Promised Delivery Date	06/11/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
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Craft Liquor Merchants Total 487.32

Total ZAR Excl. VAT 487.32

15% VAT 73.10

Total ZAR Incl. VAT 560.42

COPY

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ULTRALIQUORS

82 LANDROS MARE STR. POLOKWANE, 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 06/11/2024

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 MARE STREET, POLDKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06007766100001
Wednesday, 06 November 2024
13:58:10

\$06007766100001

Goods Received Voucher (Invoiced) (Accepted)

7766.100

Supplier Address		CRA01 CRAFT LIQUOR MERCHANT		Document Number		100#000007766		Order		01 Nov 2024 12:00					
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Tel 0236162141 Fax wellverrede@wellverrede.com E-Mail Rand Currency 1.0000 For Ex.		Invoice no PSII141665 User MARTHA SELOTOLE (14) Contact Person STEYN FULLARD Date 06 Nov 2024 13:58 Order no 100#000007766				Delivery 06 Nov 2024 00:00 Invoice 01 Nov 2024 00:00 Refer. MI9-512-836893 Seq Num. 232869							
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl			
6009642050729	ESMCORGRE	ESM GRENADE 12 x 750ML (12PACK)	1	12	1.	0.	L7935 24/02/01	24/02/08	487.32	0.00%	0.00%	0.00	487.32		
Name (Print Please)		Dethick Nyathu		Item Count:		1		User entered Sub Total:		487.32		Sub Total:		487.32	
Date		06-11-24		Signature				User entered Tax:		73.10		Tax:		73.10	
								User entered Total:		560.42		Total:		560.42	