

# 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. | PS11147706 | Posting Date | 19/11/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1259093  | Due Date     | 30/12/2024 | Promised Delivery Date | 20/11/2024             |

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

### CRAFT LIQUOR MERCHANTS

|           |                             |   |           |          |      |          |
|-----------|-----------------------------|---|-----------|----------|------|----------|
| INCSLORIL | Scottish Leader Original 1L | 1 | 12 x 1.0L | 3,140.88 | 8.57 | 2,871.60 |
|-----------|-----------------------------|---|-----------|----------|------|----------|

Craft Liquor Merchants Total **2,871.60**

**Total ZAR Excl. VAT 2,871.60**

15% VAT 430.74

**Total ZAR Incl. VAT 3,302.34**

ULTRA LIQUORS  
 82 LANDROS MARE STREET, POLOKWANE, 0699  
 RG 0002949 VAT: 4280101561  
 TEL: 015 279 0851/08  
 DATE: .....  
 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 UL

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

\*\$06007857100001\*

06007857100001  
Wednesday, 20 November 2024  
17:08:12

## Goods Received Voucher (Invoiced) (Accepted)

7857.100

|                                            |                  |                                                                              |                  |                              |                  |                                                                                       |                   |                                      |                  |                   |                  |                   |       |          |          |
|--------------------------------------------|------------------|------------------------------------------------------------------------------|------------------|------------------------------|------------------|---------------------------------------------------------------------------------------|-------------------|--------------------------------------|------------------|-------------------|------------------|-------------------|-------|----------|----------|
| <b>Supplier Address</b>                    |                  | CRAFT LIQUOR MERCHANT                                                        |                  | <b>Document Number</b>       |                  | 100#000007857                                                                         |                   | <b>Order</b>                         |                  | 15 Nov 2024 12:28 |                  |                   |       |          |          |
| CRA01                                      |                  | UNIT 19 TUNGSTEN INDUSTRIAL PARK<br>5 CR SWART DRIVE<br>STRIDOM PARK<br>2169 |                  | <b>Tel</b><br>0236162141     |                  | PS1147706<br>PORTIA CHUENE (6)<br>STEYN FULLARD<br>20 Nov 2024 17:08<br>100#000007857 |                   | <b>Delivery</b><br>20 Nov 2024 00:00 |                  | 15 Nov 2024 00:00 |                  |                   |       |          |          |
| <b>E-Mail</b><br>welleverde@welleverde.com |                  | <b>Fax</b><br>welleverde@welleverde.com                                      |                  | <b>User</b>                  |                  | Contact Person                                                                        |                   | <b>Invoice</b><br>15 Nov 2024 00:00  |                  | MI9-512-844888    |                  |                   |       |          |          |
| <b>Currency</b><br>Rand                    |                  | <b>For Ex.</b><br>1.0000                                                     |                  | <b>Date</b><br>100#000007857 |                  | <b>Order no</b>                                                                       |                   | <b>Refer.</b><br>232984              |                  |                   |                  |                   |       |          |          |
| <b>Product Code</b>                        | <b>Your Code</b> | <b>Description</b>                                                           | <b>Pack Size</b> | <b>Invoiced</b>              | <b>Bonus Qty</b> | <b>Contract Nr.</b>                                                                   | <b>Start Date</b> | <b>Stop Date</b>                     | <b>Inv Price</b> | <b>Trade</b>      | <b>Discounts</b> | <b>Total Excl</b> |       |          |          |
| 05029704703340                             |                  | SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)                                | 1                | 12                           | 1.               | 0.                                                                                    | L7935             | 24/02/01                             | 24/02/08         | 2 871.60          | 0.00%            | 0.00%             | 0.00% | 0.00     | 2 871.60 |
| <b>Name (Print Please)</b>                 |                  | K94030610                                                                    |                  | <b>Item Count:</b>           |                  | 1                                                                                     |                   | <b>User entered Sub Total:</b>       |                  | 2 871.60          |                  | <b>Sub Total:</b> |       | 2 871.60 |          |
| <b>Date</b>                                |                  | 20/11/24                                                                     |                  | <b>Signature</b>             |                  |                                                                                       |                   | <b>User entered Tax:</b>             |                  | 430.74            |                  | <b>Tax:</b>       |       | 430.74   |          |
|                                            |                  |                                                                              |                  |                              |                  |                                                                                       |                   | <b>User entered Total:</b>           |                  | 3 302.34          |                  | <b>Total:</b>     |       | 3 302.34 |          |