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 Extention
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.	PSI1161460	Posting Date	17/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1275273	Due Date	31/01/2025	Promised Delivery Date	18/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
					Craft Liquor Merchants Total	886.92

Total ZAR Excl. VAT	**886.92**
15% VAT	133.04
Total ZAR Incl. VAT	**1,019.96**

COPY

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 19/12/2024
SIGNATURE:

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

ULTRALIQUORS UL

$06008046100001

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

06008046100001
Thursday, 19 December 2024
11:58:41

Goods Received Voucher (Invoiced) (Accepted)

8046.100

Supplier Address	CRA01 CRAFT LIQUOR MERCHANT		
	UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169	**Tel**	0236162141
		Fax	
		E-Mail	weltevrede@weltevrede.com
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000008046	Order	13 Dec 2024 11:26
Invoice no	PSII 161460	Delivery	19 Dec 2024 00:00
User	NELLY MODIKA (15)	Invoice	13 Dec 2024 00:00
Contact Person	STEYN FULLARD	Refer.	Mi9-512-860898
Date	19 Dec 2024 11:58	Seq.Num.	233196
Order no	100#000008046		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1	6	1.	0.	L9541	24/11/25	24/12/02	886.92	0.00%	0.00%	0.00%	0.00	886.92

Name (Print Please) Odgor	Signature	Item Count: 1	User entered Sub Total:	886.92	Sub Total: 886.92
Date 19/12/24			User entered Tax:	133.04	Tax: 133.04
			User entered Total:	1 019.96	Total: 1 019.96