

# 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. | PS11165321 | Posting Date | 24/12/2024 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1278848  | Due Date     | 31/01/2025 | Promised Delivery Date | 01/01/2025             |

| Code                          | Description                    | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|--------------------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                                |          |                 |                      |            |                 |
| ESMGSLU                       | Gin Society Blue               | 1        | 06 x 750ml      | 886.92               |            | 886.92          |
| 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        |
| INCSLORIL                     | Scottish Leader Original 1L    | 1        | 12 x 1.0L       | 3,140.88             |            | 3,140.88        |
| Craft Liquor Merchants Total  |                                |          |                 |                      |            | 7,337.64        |
| Total ZAR Excl. VAT           |                                |          |                 |                      |            | 7,337.64        |
| 15% VAT                       |                                |          |                 |                      |            | 1,100.65        |
| Total ZAR Incl. VAT           |                                |          |                 |                      |            | 8,438.29        |

ULTRA LIQUORS  
 82 LANDROS MARE STREET, POLOKWANE, 0801  
 RG 0002945  
 TEL: 015 279 0001  
 DATE: 27/12/2024  
 SIGNATURE: [Signature]

Thanks for your business.

## BANKING DETAILS

|                                                       |                               |                        |
|-------------------------------------------------------|-------------------------------|------------------------|
| <b>Acc Name:</b> Meridian Wine Distribution (Pty) Ltd | <b>Branch:</b> 250 655        | <b>Swift:</b> FIRNZAJJ |
| <b>Bank Name:</b> First National Bank                 | <b>Acc No:</b> 62 204 833 744 |                        |



**Call Us**  
 0861 113 959



**Email Us**  
[orders@groupmeridian.co.za](mailto:orders@groupmeridian.co.za)



**Customer Service**  
[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)

# ULTRA LIQUORS

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

06008107100001  
Friday, 27 December 2024  
14:14:07

\*\$06008107100001\*

## Goods Received Voucher (Invoiced) (Accepted)

8107.100

|                                                                                                   |                                                    |                                                                                    |                                                                                                          |                                                         |                                                                                         |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Supplier</b><br>CRA01                                                                          | <b>CRAFT LIQUOR MERCHANT</b>                       | <b>Document Number</b><br>Invoice no<br>User<br>Contact Person<br>Date<br>Order no | 100#000008107<br>PSII 165321<br>NELLY MODIKA (15)<br>STEYN FULLARD<br>27 Dec 2024 14:14<br>100#000008107 | <b>Order</b><br>Delivery<br>Invoice<br>Refer<br>Seq Num | 20 Dec 2024 13:05<br>27 Dec 2024 00:00<br>20 Dec 2024 00:00<br>MI9-512-864509<br>233260 |
| <b>Address</b><br>UNIT 19 TUNGSTEN<br>INDUSTRIAL PARK<br>5 CR SWART DRIVE<br>STRUDOM PARK<br>2169 | <b>Tel</b><br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 0236162141<br>wellevrede@wellevrede.com<br>Rand<br>1.0000                          |                                                                                                          |                                                         |                                                                                         |

| Product Code   | Your Code | Description                                           | Pack Size | Invoiced | Bonus Qty | Contract Nr | Start Date | Stop Date | Inv Price | Trade | Discounts | Disc1 | Disc2 | Disc3 | Total Excl |
|----------------|-----------|-------------------------------------------------------|-----------|----------|-----------|-------------|------------|-----------|-----------|-------|-----------|-------|-------|-------|------------|
| 6009642052631  |           | ESM CORDIAL FLAVOURS CHERRY 12 x 750ML (12PACK)       | 1 12      | 0.       | 0.        | L9541       | 24/11/25   | 24/12/02  | 444.00    | 0.00% | 0.00%     | 0.00% | 0.00  |       | 0.00       |
| 6009642050361  |           | ESM CORDIAL FLAVOURS PASSIONFRUIT 12 x 750ML (12PACK) | 1 12      | 0.       | 0.        | L9541       | 24/11/25   | 24/12/02  | 444.00    | 0.00% | 0.00%     | 0.00% | 0.00  |       | 0.00       |
| 6009642059463  | ESMG SBLU | GIN SOCIETY FLAVOURS BLUE 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     |
| 6009642059456  | ESMG SORI | 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     |
| 05029704703340 |           | SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)         | 1 12      | 1.       | 0.        | L9541       | 24/11/25   | 24/12/02  | 3 140.88  | 0.00% | 0.00%     | 0.00% | 0.00  |       | 3 140.88   |
| 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%     | 0.00% | 60.48 |       | 2 422.92   |
| Sundry - Debit |           | USundry - Debit                                       | 1 0       | 0.       | 0.        |             |            |           | 0.00      | 0.00% | 0.00%     | 0.00% | 0.00  |       | 0.87       |

|                            |                      |                                         |                            |
|----------------------------|----------------------|-----------------------------------------|----------------------------|
| <b>Name (Print Please)</b> | <b>Item Count:</b> 4 | <b>User entered Sub Total:</b> 7 337.64 | <b>Sub Total:</b> 7 338.51 |
| <b>Date</b> 27/12/24       | <b>Signature</b>     | <b>User entered Tax:</b> 1 100.78       | <b>Tax:</b> 1 100.78       |
|                            |                      | <b>User entered Total:</b> 8 439.29     | <b>Total:</b> 8 439.29     |