

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.	PS11167130	Posting Date	31/12/2024	Payment Terms	30 Days from Statement
SO No.	SO1281179	Due Date	31/01/2025	Promised Delivery Date	08/01/2025

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

CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88		3,140.88

Craft Liquor Merchants Total **7,986.72**

Total ZAR Excl. VAT **7,986.72**

15% VAT **1,198.01**

Total ZAR Incl. VAT **9,184.73**

Thanks for your business.

J Evans

02/01/2025



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 LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultra liquors.co.za

\$06008157100001

06008157100001
Friday, 03 January 2025
11:17:58

Goods Received Voucher (Invoiced) (Accepted)

8157.100

Supplier		CRAFT LIQUOR MERCHANT		Document Number		Order	
Address		Tel		Invoice no		Delivery	
UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		0236162141		PSII167130		03 Jan 2025 00:00	
		Fax		User		Invoice	
		wellevrede@wellevrede.com		NELLY MODIKA (15)		27 Jan 2022 00:00	
		E-Mail		Contact Person		Refer.	
		Rand		STEYN FULLARD		M19-512-867852	
		Currency		Date		Seq Num.	
		1.0000		03 Jan 2025 11:17		233312	
		For Ex.		Order no			
				100#000008157			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 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	
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	
6009642059456	ESMGSORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	0.	0.	L9541	24/11/25	24/12/02	886.92	0.00%	0.00%	0.00%	0.00	
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	
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	2.	0.	D7112	24/07/01	24/12/31	2 483.40	0.00%	0.00%	0.00%	60.48	
Name (Print Please)			Item Count:	3	User entered Sub Total:		7 986.72	Sub Total:		7 986.72				
Date			Signature	User entered Tax:		1 198.01	Tax:		1 198.01					
22/01/2025				User entered Total:		9 184.73	Total:		9 184.73					