

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

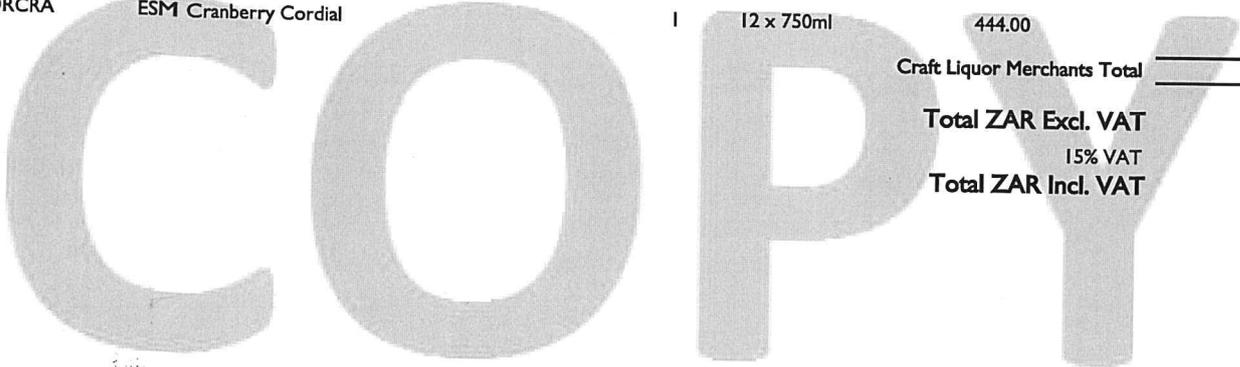
Page 1 of
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescer
 Eastgate Extentio
 Marlboro, 209
 Johannesburg
Phone No. (011) 531 470
VAT Reg No. 452018175
Liquor License No. RG0005531
Company Reg No. 1999/001626/0

Contact Name Tsakane
Contact No. 27152976808

Your Reference - 100#000008320

Invoice No. PS1173116	Posting Date 21/01/2025	Payment Terms 30 Days from Statement
SO No. SO1288039	Due Date 28/02/2025	Promised Delivery Date 22/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VA
CRAFT LIQUOR MERCHANTS						
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.0
Craft Liquor Merchants Total						444.0
Total ZAR Excl. VAT						444.0
15% VAT						66.6
Total ZAR Incl. VAT						510.6



UL Ultra Liquors
 Received by: Melly
 Date: 21/01/25
 Sign: [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**

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

06008320100001
 Wednesday, 22 January 2025
 10:47:12

\$06008320100001

Goods Received Voucher (Invoiced) (Accepted)

8320.100

Supplier Address	CRA01 UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169	Supplier	CRAFT LIQUOR MERCHANT	Document Number	100#000008320	Order	17 Jan 2025 11:02
Tel Fax E-Mail Currency For Ex.	0236162141 wellevrede@wellevrede.com Rand 1.0000	Invoice no	PS11 173116	User	MARTHA SELOTOLE (14)	Delivery Invoice	22 Jan 2025 00:00 16 Jan 2025 00:00
Contract Person	Order no	Date	22 Jan 2025 10:47	Refer	STEYN FULLARD	Seq Num	M19-512-877775 233433

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Date	Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Exci
6009642050361		ESM CORDIAL FLAVOURS PASSIONFRUIT 12 x 750ML (12PACK)	12	0.	0.	L9541	24/11/25	24/12/02	444.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009642050729	ESMCGRGRE	ESM GRENADINE 12 x 750ML (12PACK)	12	0.	0.	L9541	24/11/25	24/12/02	487.32	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009642052631		ESM CORDIAL FLAVOURS CHERRY 12 x 750ML (12PACK)	12	1.	0.	L9541	24/11/25	24/12/02	444.00	0.00%	0.00%	0.00%	0.00	0.00	444.00
Name (Print Please)			Item Count:	User entered Sub Total:		User entered Tax:		Sub Total:		Tax:		Total:		444.00	
Date			1	444.00		66.60		510.60		66.60		510.60		66.60	
Signature			1	510.60		510.60		510.60		510.60		510.60		510.60	