

# 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 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 - 8367.100**

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1175538 | Posting Date | 28/01/2025 | Payment Terms          | 30 Days from Statement |
| SO No.      | SO1290766  | Due Date     | 28/02/2025 | Promised Delivery Date | 29/01/2025             |

| Code                                | Description      | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------------|------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                  |          |                 |                      |            |                 |
| INCMEVSDE                           | Meukow VS Deluxe | 1        | l x 750ml       | 387.14               | 4.54       | 369.56          |
| <b>Craft Liquor Merchants Total</b> |                  |          |                 |                      |            | <b>369.56</b>   |
| <b>Total ZAR Excl. VAT</b>          |                  |          |                 |                      |            | <b>369.56</b>   |
| 15% VAT                             |                  |          |                 |                      |            | 55.43           |
| <b>Total ZAR Incl. VAT</b>          |                  |          |                 |                      |            | <b>424.99</b>   |

COPY

**UL Ultra Liquors**

Received by: Portia

Date: 29/01/2025

Sign: [Signature]

Thanks for your business.

| BANKING DETAILS |                                      |         |                |
|-----------------|--------------------------------------|---------|----------------|
| Acc Name:       | Meridian Wine Distribution (Pty) Ltd | Branch: | 250 655        |
| Bank Name:      | First National Bank                  | 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 LANDRÓS MARE STREET, POLOKWANE  
 LIQ. LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za

06008367100001  
 Wednesday, 29 January 2025  
 14:24:52

\*\$06008367100001\*

## Goods Received Voucher (Invoiced) (Accepted)

8367.100

|                         |   |                              |  |  |   |                     |                   |                  |                  |              |              |              |              |                   |
|-------------------------|---|------------------------------|--|--|---|---------------------|-------------------|------------------|------------------|--------------|--------------|--------------|--------------|-------------------|
| <b>Supplier Address</b> | CRA01<br>UNIT 19 TUNGSTEN INDUSTRIAL PARK<br>5 CR SWART DRIVE<br>STRIDOM PARK<br>2169 | <b>Tel Fax</b><br>0236162141 | <b>E-Mail</b><br>welleverde@welleverde.com | <b>Document Number</b><br>Invoice no<br>PS11175538 | <b>Order</b><br>Delivery<br>24 Jan 2025 09:50 |                     |                   |                  |                  |              |              |              |              |                   |
| <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>Disc1</b> | <b>Disc2</b> | <b>Disc3</b> | <b>Total Excl</b> |

| Product Code  | Your Code | Description                        | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Disc1 | Disc2 | Disc3 | Total Excl |
|---------------|-----------|------------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-------|-------|-------|------------|
| 6009642050729 | ESMCORGRE | 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       |
| 3257150101461 | INCMEVSD  | MEUKOV VS DE LUXE 1 x 750ML (UNIT) | 1         | 1.       | 0.        | L9541        | 24/11/25   | 24/12/02  | 387.14    | 0.00% | 4.54% | 0.00% | 0.00  | 369.56     |

|                            |          |                          |   |                            |        |                                |        |                   |        |
|----------------------------|----------|--------------------------|---|----------------------------|--------|--------------------------------|--------|-------------------|--------|
| <b>Name (Print Please)</b> | Stephen  | <b>Signature</b>         |  | <b>Item Count:</b>         | 1      | <b>User entered Sub Total:</b> | 369.56 | <b>Sub Total:</b> | 369.56 |
| <b>Date</b>                | 29/01/25 | <b>User entered Tax:</b> | 55.43   | <b>User entered Total:</b> | 424.99 | <b>Tax:</b>                    | 55.43  | <b>Total:</b>     | 424.99 |

\*\$06008367100512\*