

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 - 12597.106

Invoice No.	PS11175541	Posting Date	28/01/2025	Payment Terms	30 Days from Statement
SO No.	SO1289946	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
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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,483.40	2.44	24,229.22
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Craft Liquor Merchants Total	24,229.22
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Total ZAR Excl. VAT	24,229.22
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15% VAT	3,634.38
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Total ZAR Incl. VAT	27,863.60
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UL Ultra Liquors

Received by: Portia

Date: 29/01/25

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 **UT**

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

\$06012597106001

06012597106001
 Wednesday, 29 January 2025
 14:19:49

Goods Received Voucher (Invoiced) (Accepted)

12597.106

Supplier Address		CRAFT LIQUOR MERCHANT		Document Number		106#000012597		Order		22 Jan 2025 10:18	
CRA01		UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRUDOM PARK 2169		Tel 0236162141		Invoice no PS11175541		Delivery		29 Jan 2025 00:00	
				Fax wellerrede@wellerrede.com		User PORTIA CHUENE (6)		Invoice		22 Jan 2025 00:00	
				E-Mail Rand		Contact Person STEYN FULLARD		Refer.		233485	
				Currency Rand		Date 29 Jan 2025 14:19		Seq Num.			
				For Ex. 1.0000		Order no 106#000012597					

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
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	10.	0.	L8002	24/02/08	24/02/15	2 483.40	0.00%	2.44%	0.00%	0.00%	0.00	24 228.05
Sundry - Debit		1 Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	1.17	
Name (Print Please) <i>Stephen</i>			Item Count: 10		User entered Sub Total: 24 229.22		Sub Total: 24 229.22				Tax: 3 634.39				24 229.22
Date <i>29/01/25</i>			Signature 		User entered Tax: 3 634.39		Total: 27 863.61				Tax: 3 634.39				27 863.61
					User entered Total: 27 863.60						Total: 27 863.61				27 863.61