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 Extention
Marlboro, 2090
Johannesburg

Phone No.	(011) 531 4700
VAT Reg No.	4520181753
Liquor License No.	RG0005535
Company Reg No.	1999/001626/07

Your Reference - 5035.100

Invoice No.	PSI974086	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062306	Due Date	30/09/2023	Promised Delivery Date	30/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	4	12 x 750ml	2,243.40		8,973.60
				Craft Liquor Merchants Total		8,973.60

Total ZAR Excl. VAT	**8,973.60**
15% VAT	1,346.04
Total ZAR Incl. VAT	**10,319.64**

COPY

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 23/08/23
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

GROUPMERIDIAN\GWAYLANDISWA 2023/08/22 3:44:02 PM +02:00

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

06005035100001
Wednesday, 23 August 2023
17:00:56

Goods Received Voucher (Invoiced) (Accepted)

5035.100

Supplier Address: CRA01 CRAFT LIQUOR MERCHANT
UNIT 19 TUNGSTEN
INDUSTRIAL PARK
5 CR SWART DRIVE
STRIJDOM PARK
2169

Tel	0874054434
Fax	
E-Mail	khosi.dlamini@clmbrands.com
Currency	Rand
For.Ex.	1.0000

Document Number	100#000005035
Invoice no	PSI974086
User	NELLY MODIKA (15)
Contact Person	KHOSI
Date	23 Aug 2023 17:00
Order no	100#000005035

Order	11 Aug 2023 12:58
Delivery	23 Aug 2023 00:00
Invoice	11 Aug 2023 00:00
Refer.	Mi9-512-603197
Seq.Num.	210121

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
05029704703340		SCOTTISH LEADER ORIGINAL 12 x 1000ML (12PACK)	1 12	0.	0.	L7136	23/07/26	23/08/02	2 754.84	0.00%	0.00%	0.00%	0.00	0.00
05029704703364		SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	1 12	4.	0.	L7136	23/07/26	23/08/02	2 243.40	0.00%	0.00%	0.00%	0.00	8 973.60

Name (Print Please) Lambert
Date 23/08/23
Signature

Item Count: 4

User entered Sub Total:	8 973.60	Sub Total:	8 973.60
User entered Tax:	1 346.04	Tax:	1 346.04
User entered Total:	10 319.64	Total:	10 319.64