

INVOICE COPY



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

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

Your Reference - #1743006

Invoice No.	PSI974087	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062336	Due Date	30/09/2023	Promised Delivery Date	16/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLU	Gin Society Blue	06 x 750ml		876.48		876.48
ESMGSOR	Gin Society Original	06 x 750ml		876.48		876.48
ESMKOTO	Kola Tonic	12 x 750ml		444.00		444.00

Craft Liquor Merchants Total **2,196.96**

Total ZAR Excl. VAT 2,196.96

15% VAT 329.54

Total ZAR Incl. VAT 2,526.50

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 25/08/23
SIGNATURE: [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



06004885100001
Wednesday, 23 August 2023
16:42:08

ULTRALIQUORS

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

Goods Received Voucher (Invoiced) (Accepted)

4885.100

Supplier Address CRA01 CRAFT LIQUOR MERCHANT UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434		Fax khosi.dlamini@clmbrands.com		E-Mail Rand 1.0000		Currency For.Ex.			
Document Number Invoice no PSI974087 User NELLY MODIKA (15) Contact Person KHOSI Date 23 Aug 2023 16:42 Order no 100#000004885		Order Delivery 23 Aug 2023 00:00 Invoice 14 Aug 2023 00:00 Refer. M19-512-591091 Seq Num. 210117									
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Price Date	Trade	Discounts Disc1 Disc2 Disc3	Total Excl
6009642059463	ESMG5BLU	GIN SOCIETY FLAVOURS BLUE 6 x 750ML (6PACK)	1 6	1.	0.	L6579	23/03/01	23/03/08	0.00%	0.00%	876.48
6009642059456	ESMG5SORI	GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	L6579	23/03/01	23/03/08	0.00%	0.00%	876.48
6009642052877	ESMKOTO	ESM CORDIAL FLAVOURS KOLA 12 x 750ML (12PACK)	1 12	1.	0.	L6718	23/03/29	23/04/05	0.00%	0.00%	444.00
Name (Print Please) <i>Leubet H</i>		Item Count: 3		User entered Sub Total: 2 196.96		Sub Total: 2 196.96		Tax: 329.54		Total: 2 526.50	
Date 23/08/23		Signature <i>[Signature]</i>		User entered Tax: 329.54		User entered Total: 2 526.50					



06004885100512

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



09003675106001
 Wednesday, 23 August 2023
 16:42:08

Goods Received Credit Note - Short Delivered -

4885.100

Supplier Address CRA01 CRAFT LIQUOR MERCHANT UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		Tel 0874054434		Fax khosi.dlamini@clmbrands.com		E-Mail khosi.dlamini@clmbrands.com		Claim no CL512-000003675		Invoice no PS1974087		User NELLY MODIKA (15)		Workstation 106		Contact Person KHOSI		Date 23 Aug 2023 16:42		Order No 100#000004885		Order Delivery 14 Jul 2023 11:16		Invoice 23 Aug 2023 00:00		Claim Seq 14 Aug 2023 00:00		GRV Seq 73648		Vat No 210117	
Product Code 6009642059456		Your Stock Code ESMGSORI		Description GIN SOCIETY FLAVOURS ORIGINAL 6 x 750ML		Pack Size 6		Order Qty 0.167		Bonus Qty 0.		Delivered Qty 0.		Invoiced Qty 1.		Return Qty 0.		Claim Qty 1.		List Price 876.48		Line Total 876.48									
Name (Print Please) Louber		Date 23/08/23		Signature 		Incorrect Unit Price Incorrect Unit Price		Incorrect Inv. Totals Incorrect Inv. Totals		SD Short Delivered SD Short Delivered		Stock Dumped Stock Dumped		Sub Total: 876.48																	
Incorrect Discount Incorrect Discount		Incorrect Tax Rate Incorrect Tax Rate		Goods Returned Goods Returned		Bonus Quantity Bonus Quantity		Tax: 131.47		Incorrect Unit Charge Incorrect Unit Charge		Total: 1 007.95		Promotional Claim Promotional Claim																	



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR76681

2023-08-25 13:42:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Polokwane

Brief Description of Credit:

Principal Customer Code: ULT007B

Doc. Date: 2023-08-21 Doc. Ref: PSI974087 GRV: S Credit Type: Part Credit Invoice Amt: R 2526.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PSI974087 (1 Product Type)

Authorized by: _____

[date]

CREDIT TAX INVOICE



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

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Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSI974087 LR-CR76681 CL:3675

Credit Memo No. PSCR095815
SRO No. S-RETORDI01638

Document Date 31/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48		876.48
Total ZAR Excl. VAT						876.48
15% VAT						131.47
Total ZAR Incl. VAT						1,007.95



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za