

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 - 100#000004944

Invoice No.	PSI974088	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1062337	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
------	-------------	----------	-----------------	----------------------	------------	-----------------

CRAFT LIQUOR MERCHANTS

ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
-----------	-----------------------	---	------------	--------	--	--------

Craft Liquor Merchants Total **444.00**

Total ZAR Excl. VAT **444.00**

15% VAT 66.60

Total ZAR Incl. VAT **510.60**

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

ULTRA LIQUORS

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



06004944100001
Wednesday, 23 August 2023
16:48:32

Goods Received Voucher (Invoiced) (Accepted)

4944.100

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 Currency 1 0000 For.Ex.		Document Number Invoice no User Contact Person Date Order no		100#0000004944 PS1974088 NELLY MODIKA (15) KHOSI 23 Aug 2023 16:47 100#0000004944		Order Delivery Invoice Refer. Seq.Num		21 Jul 2023 14:21 23 Aug 2023 00:00 21 Aug 2023 00:00 M19-512-594526 210118	
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Discounts	Total Excl
6009642052631		ESM CORDIAL FLAVOURS CIBERRY 12 x 750ML (12PACK)	1 12	1	0	L6718 23/03/29	23/04/05	444.00	0.00%	0.00%	444.00
Name (Print Please) [Signature]		Item Count: 1		User entered Sub Total: 444.00		User entered Tax: 66.60		User entered Total: 510.60		Sub Total: 444.00 Tax: 66.60 Total: 510.60	
Date 23/08/23		Signature [Signature]									



060049441000512