

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 - 11056.106

Invoice No.	PSI974090	Posting Date	22/08/2023	Payment Terms	30 Days from Statement
SO No.	SO1065351	Due Date	30/09/2023	Promised Delivery Date	23/08/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	10	12 x 750ml	2,243.40		22,434.00
Craft Liquor Merchants Total						22,434.00
Total ZAR Excl. VAT						22,434.00
15% VAT						3,365.10
Total ZAR Incl. VAT						25,799.10

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 22-08-23
SIGNATURE: [Signature]

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
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

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



06011056106001
Wednesday, 23 August 2023
16:51:10

Goods Received Voucher (Invoiced) (Accepted)

11056.106

Supplier Address UNIT 19 TUNGSTEN INDUSTRIAL PARK 5 CR SWART DRIVE STRIJDOM PARK 2169		CRAFT LIQUOR MERCHANT CRA01		Document Number Invoice no User Contact Person Date Order no		106#000011056 PSI974090 NELLY MODIKA (15) KHOSI 23 Aug 2023 16:51 106#000011056		Order Delivery Invoice Refer. Seq Num		18 Aug 2023 16:07 23 Aug 2020 00:00 18 Aug 2023 00:00 210119	
Tel Fax E-Mail Currency For.Ex.		0874054434 khosi.dlamini@clmbrands.com Rand 1.0000		Bonus Qty		Invoiced 10		Pack Size 1 12		Description SCOTTISH LEADER ORIGINAL 12 x 750ML (12PACK)	
Product Code Your Code		Contract Nr:		Start Date		Stop Inv Price Date		Trade Disc1 Disc2 Disc3		Total Excl	
05029704703364		0.		23/08/18		2 243.40		0.00% 0.00% 0.00%		22 434.00	
Name (Print Please) Date		User entered Sub Total: User entered Tax: User entered Total:		22 434.00 3 365.10 25 799.10		Sub Total: Tax: Total:		22 434.00 3 365.10 25 799.10		Item Count: Signature	
23/08/23		10		10		10		10		10	

