

# TAX INVOICE COPY



**Customer** Ultra Liquors Mosselbay CLM  
**VAT No.** 4810298572  
**Liquor License No.** WPC/028894  
**Bill to Cust No.** MOS402B  
**Sell to Cust No.** MOS402B  
**Delivery Address:** Ultra Liquors Mosselbay CLM  
 Golden Circle Investments 138 (Pty) Ltd  
 Mosselbay  
 Mossel Street 4  
 MOSSELBAAI, Western Cape 6500  
 South Africa  
**Contact Name** Michal Rehr  
**Contact No.** +27 72 447 6435

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 59 Main Road  
 Walmer  
 Port Elizabeth, 6070

**Phone No.** (021) 492 2055  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - 572.105

|             |            |              |            |                        |                        |
|-------------|------------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI1003615 | Posting Date | 07/11/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1098541  | Due Date     | 15/12/2023 | Promised Delivery Date | 08/11/2023             |

| Code                                | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                 |          |                 |                      |            |                  |
| ESMCORGRE                           | ESM Grenadine Cordial           | 10       | 12 x 750ml      | 487.32               |            | 4,873.20         |
| ESMFTBG                             | FT'S Bubblegum                  | 2        | 06 x 750ml      | 641.70               |            | 1,283.40         |
| ESMGSOR                             | Gin Society Original            | 1        | 06 x 750ml      | 876.48               |            | 876.48           |
| ESMGSPIN                            | Gin Society Pink                | 1        | 06 x 750ml      | 876.48               |            | 876.48           |
| ESMKOLI                             | Koeksister Liqueur              | 1        | 12 x 750ml      | 1,197.84             |            | 1,197.84         |
| ESMMAL                              | Malva Pudding                   | 1        | 12 x 750ml      | 1,197.84             |            | 1,197.84         |
| INCMEVSTP                           | Meukow VS Cognac The Panther NV | 3        | 1 x 750ml       | 387.14               |            | 1,161.42         |
| INCSLOR                             | Scottish Leader Original 750ml  | 5        | 12 x 750ml      | 2,243.40             |            | 11,217.00        |
| INCSLORIL                           | Scottish Leader Original 1L     | 1        | 12 x 1.0L       | 2,754.84             |            | 2,754.84         |
| <b>Craft Liquor Merchants Total</b> |                                 |          |                 |                      |            | <b>25,438.50</b> |

**Total ZAR Excl. VAT** 25,438.50  
 15% VAT 3,815.78  
**Total ZAR Incl. VAT** 29,254.28

8/11/23  
Hester

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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