

# TAX INVOICE



**Customer** Ultra Liquors Mosselbay CLM  
**VAT No.** 4810298572  
**Liquor License No.** WPC/04082  
**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 - 329.105- MANNY

|             |           |              |            |                        |                        |
|-------------|-----------|--------------|------------|------------------------|------------------------|
| Invoice No. | PSI970545 | Posting Date | 11/08/2023 | Payment Terms          | 15 Days from Statement |
| SO No.      | SO1058529 | Due Date     | 15/09/2023 | Promised Delivery Date | 16/08/2023             |

| Code                          | Description           | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|-------------------------------|-----------------------|----------|-----------------|----------------------|------------|-----------------|
| <b>CRAFT LIQUOR MERCHANTS</b> |                       |          |                 |                      |            |                 |
| ESMCORGRE                     | ESM Grenadine Cordial | 3        | 12 x 750ml      | 487.32               |            | 1,461.96        |
| ESMGSLU                       | Gin Society Blue      | 3        | 1 x 750ml       | 146.08               |            | 438.24          |

**Craft Liquor Merchants Total** 1,900.20

**Total ZAR Excl. VAT** 1,900.20

15% VAT 285.03

**Total ZAR Incl. VAT** 2,185.23

DISTRIBUTOR  
LIQUOR PURCHASERS GEORGE  
11/08/2023

Hester  
12/8/23

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