

## 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  
MOSELBAAL, Western Cape 6500  
South Africa  
**Contact Name** Michal Rehr  
**Contact No.** +27 72 447 6435

Page 1 of  
**Meridian Wine Distribution (Pty) Ltd**  
59 Main Road  
Walmerville  
Port Elizabeth, 607

**Phone No.** (021) 492 205  
**VAT Reg No.** 452018175  
**Liquor License No.** RG000553  
**Company Reg No.** 1999/001626/0

**Your Reference - 964.105**

|                    |            |                     |            |                               |                        |
|--------------------|------------|---------------------|------------|-------------------------------|------------------------|
| <b>Invoice No.</b> | PS11071969 | <b>Posting Date</b> | 07/05/2024 | <b>Payment Terms</b>          | 15 Days from Statement |
| <b>SO No.</b>      | SO1174330  | <b>Due Date</b>     | 15/06/2024 | <b>Promised Delivery Date</b> | 08/05/2024             |

| Code | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT |
|------|-------------|----------|-----------------|----------------------|------------|-----------------|
|------|-------------|----------|-----------------|----------------------|------------|-----------------|

**CRAFT LIQUOR MERCHANTS**

|        |               |    |           |       |  |         |
|--------|---------------|----|-----------|-------|--|---------|
| ESMMAL | Malva Pudding | 11 | 1 x 750ml | 99.82 |  | 1,098.0 |
|--------|---------------|----|-----------|-------|--|---------|

**Craft Liquor Merchants Total** 1,098.0

**Total ZAR Excl. VAT** 1,098.0

**15% VAT** 164.7

**Total ZAR Incl. VAT** 1,262.7

Liezel  
07/05/2024

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