

**Tax Invoice****Charge To:**

EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA
LIQUORS
426 MAIN ROAD WYNBERG
POBUS 19083
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800
South Africa

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

530-100063

ULTRA POLOKWANE
(LDS MARE STREET) 82
PO BOX 1536 GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1996960 / RONELL
Customer VAT Reg. No: 4280101561
Invoice No. RI13078826
Document Date 23 January 2025
Due Date 23 January 2025
Customer Liquor Licence No. NTV032846 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1037.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

full Credit
- Not Ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100063

Receiver Name:

Date Received:

Signature:

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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

\$05008365100001

05008365100001
Wednesday, 29 January 2025
09:32:43

8365.100

Purchase Order (Placed)

Supplier Address ORA01 ORANJERIVIER WYNKELDE P.O.BOX 544 UPINGTON 8800		Document Number Invoice no User Contact Person Date Order No		100#000008365 MARCEL MOLEMA (44) DEFAULT 24 Jan 2025 09:51		Order Deliver Bef Invoice Refer. Seq Num Vat No		24 Jan 2025 09:51 28 Jan 2025 23:59 MI9-512-881232	
Tel Fax E-Mail Currency For.Ex.		0317059693 Rand		Bonus Qty List Price		Trade Disc1 Disc2 Disc3		Total Excl Total Incl	
Product Code 6009602541069		Your Stock Code 31020		Description ORANGE RIVER RED MUSCADEL 6 x 750ML (GPACK)		Pack Size 6		Order Qty 1	
Name (Print Please)		Signature		Item Count: 1		User entered Sub Total: 493.25		Sub Total: 493.25	
Date		Accept		User entered Tax: 73.99		Tax: 73.99		Total: 567.24	

Red Muscadel
Order

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123262 2025-01-30 12:16:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR POLOKWANE

Principal Customer Code: 530-100063

Doc. Date: 2025-01-23 Doc. Ref: RI13078826 GRV: S Credit Type: Credit Invoice Amt: R 567.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13078826 (1 Product Type)

1

Authorized by: _____

[date]