



Tax Invoice

Charge To:

EBEN DANIELS
 ROBINSON LIQUORS (PTY)LTD t/a ULTRA
 LIQUORS
 426 MAIN ROAD WYNBERG
 POSBUS 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. 2000651 / RONELL
 Customer VAT Reg. No: 4280101561
Invoice No. RI13078855
 Document Date 06 February 2025
 Due Date 06 February 2025
 Customer Liquor Licence No. NTV032846 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		409.50						
							Subtotal	1,000.26
							VAT Amount	150.04
							Total R Incl. VAT	1,150.30

Banking Details:

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

UL Ultra Liquors
 Received by: Post 19
 Date: 12/02/2025
 Sign:

Receiver Name:	Date Received:	Signature:
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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.

ULTRALIQUORS **UL**

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

06008365100001
 Wednesday, 12 February 2025
 14:35:31

\$06008365100001

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8365.100

Supplier Address	ORA01 P.O. BOX 544 UPINGTON 8800	ORANJERIVIER WYNNKELDE	Document Number Invoice no User Contact Person Date Order No	100#000008365 R113078855 PORTIA CHUENE (6) DEFAULT 12 Feb 2025 14:34 100#000008365	Order Delivery Invoice Refer. Seq Num Val No	24 Jan 2025 09:51 12 Feb 2025 00:00 24 Jan 2025 00:00 M9-512-881232 233563
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Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl	
6009602541069	31020	ORANGE RIVER RED MUSCADEL 6 x 750ML (6PACK)	1	6	1	1	0.	519.21	0.00%	5.00%	0.00%	0.00	493.25	567.24
6009705720637	31061	ORANGE RIVER OLD BROWN 12 x 1000ML (12PACK)	1	12	1	1	545.16	0.00%	7.00%	0.00%	0.00	507.00	583.05	
			Item Count:	2			User entered Sub Total:	1000.26			Sub Total:	1 000.25		
			Signature			User entered Tax:	150.04			Tax:	150.04			
			Date			User entered Total:	1150.30			Total:	1 150.29			