



**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. 2006411 / RONELL**  
 Customer VAT Reg. No: 4280101561  
**Invoice No. RI13078909**  
 Document Date 26 February 2025  
 Due Date 26 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>65.50</b>		<b>Subtotal</b>			<b>477.64</b>
				VAT Amount			71.66
				<b>Total R Incl. VAT</b>			<b>549.30</b>

**Banking Details:**

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

**UL**  
**ULTRALIQUORS**  
 82 LANDROS MARE STR. POLOKWANE. 0699  
 RG 0002949 VAT: 4280101561  
 TEL: 015 279 6851/08  
 DATE: 05/02/2025  
 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.

# ULTRALIQUORS **UL**

82 LANDROS MARE STREET, POLOKWANE  
 LQ. U.C. RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za

06012683106001  
 Wednesday, 05 March 2025  
 12:12:11

\*\$06012683106001\*

## Goods Received Voucher (Invoiced) (Accepted)

12683:106

<b>Supplier Address</b>	ORA01 P.O BOX 544 UPINGTON 8800	<b>ORANJERIVER WYNKELDE</b>	<b>Tel Fax E-Mail Currency For Ex.</b>	0317059693 Rand 1.0000	<b>Document Number Invoice no</b>	106#000012683 113078909	<b>Order Delivery Invoice Refer. Seq Num.</b>	05 Mar 2025 12:08 05 Mar 2025 00:00 05 Mar 2025 00:00 233697
<b>Contact Person</b>	MARTHA SELOTOLE (14)	<b>Contract Nr.:</b>	DEFAULT	<b>Invoice no</b>	106#000012683	<b>User Date</b>	05 Mar 2025 12:12	
<b>Order no</b>	106#000012683	<b>Start Date</b>	25/03/02	<b>Stop Date</b>	26/02/28	<b>Inv Price</b>	519,24	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
6009602541014	31002	ORANGE RIVER HANEPOOT 6 x 750ML (6PACK)	1 6	1.	0.	D8109	25/03/02	26/02/28	519,24	0.00%	8.00%	0.00%	0.00	477.70
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.05)

<b>Name (Print Please)</b>	71065	<b>Signature</b>	<b>Item Count:</b>	1	<b>User entered Sub Total:</b>	477.64	<b>Sub Total:</b>	477.65
<b>Date</b>	08/03/25				<b>User entered Tax:</b>	71.65	<b>Tax:</b>	71.65
					<b>User entered Total:</b>	549.30	<b>Total:</b>	549.30