



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. 2020950
 Customer VAT Reg. No: 4280101561
Invoice No. RI13078962
 Document Date 31 March 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. NTV032846 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres 74.50				Subtotal			487.21
				VAT Amount			73.09
				Total R Incl. VAT			560.30

ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6852/68
 DATE: 04/04/25
 SIGNATURE: [Signature]

Banking Details:

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

Receiver Name: *J Evans* Date Received: *04/04/25* Signature: [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
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultra liquors.co.za

06008702100001
 Friday, 04 April 2025
 14:30:46

\$06008702100001

Goods Received Voucher (Invoiced) (Accepted)

8702.100

Supplier Address	ORA01 P.O. BOX 544 UPINGTON	Tel Fax E-Mail For.Ex.	0317059693 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000008702 R113078962 PORTIA CHUENE (6) DEFAULT 04 Apr 2025 14:30 100#000008702	Order Delivery Invoice Refer. Seq Num.	28 Mar 2025 11:11 04 Apr 2025 00:00 28 Mar 2025 00:00 MI9-512-910323 233887
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Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009602541137	31040	ORANGE RIVER CAPE RUBY 6 x 750ML (6PACK)	1 6	1.	0.	D8109	25/03/02	26/02/28	529.62	0.00%	8.00%	0.00%	0.00	487.25
6009602541069	31020	ORANGE RIVER RED MUSCADEL 6 x 750ML (6PACK)	1 6	0.	0.	D8109	25/03/02	26/02/28	529.62	0.00%	8.00%	0.00%	0.00	0.00
Sundry - Debit		ESundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)

Name (Print Please)	Nicco	Item Count:	1	User entered Sub Total:	487.21	Sub Total:	487.22
Date	04/04/25	Signature		User entered Tax:	73.09	Tax:	73.09
				User entered Total:	560.30	Total:	560.31