

**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

Ship-to Address

530-100063

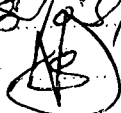
ULTRA POLOKWANE
(LDS MARE STREET) 82
PO BOX 1536 GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No. 1873178 / 100#00006443
Customer VAT Reg. No: 4280101561
Invoice No. R113078190
Document Date: 19 March 2024
Due Date: 19 March 2024
Customer Liquor Licence No. NTV032846 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		9.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

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


ULTRA LIQUORS
 82 LANDROS MART STR, POLOKWANE, 0699
 RG 0002046 VAT: 4280101561
 TEL: 015 279 0851/08
 DATE: 28/03/24
 SIGNATURE: 

ULTRALIQUORS

UL

82 LAND-ROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006443100001

Thursday, 28 March 2024

14:54:24

Goods Received Voucher (Invoiced) (Accepted)

6443.100

Supplier Address	ORA01 ORANJERIVIER WYNKELDE		Document Number	100#000006443		Order	15 Mar 2024 10:29
	P.O.BOX 544		Invoice no	RI13078190		Delivery	28 Mar 2024 00:00
	UPINGTON		User	NELLY MODIKA (15)		Invoice	15 Mar 2024 00:00
	8800		Contact Person	DEFAULT		Refer	Mi9-512-704425
			Date	28 Mar 2024 14:54		Seq Num	221544
			Order No	100#000006443		Vat No	
		Tel	0317059693				
		Fax					
		E-Mail					
		Currency					
		For.Ex.					
		Rand	1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl	
							Trade	Disc1	Disc2	Disc3			
6009602541045	31033	ORANGE RIVER RED JEREPIGO 6 x 750ML (6PACK)	1 6	1	1	0	476.32	5.00%	0.00%	0.00%	0.00	452.50	520.38
6009602541069	31020	ORANGE RIVER RED MUSCADEL 6 x 750ML (6PACK)	1 6	1	1	0	476.32	5.00%	0.00%	0.00%	0.00	452.50	520.38
Sundry - Debit		BSundry - Debit	1 0	0	0	0	0.00	0.00%	0.00%	0.00%	0.00	0.03	0.03

Name (Print Please)	<i>THP10</i>	Item Count:	2	User entered Sub Total:	905.04	Sub Total:	905.03
Date	<i>28/03/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	135.76	Tax:	135.76
				User entered Total:	1040.80	Total:	1 040.79

