6803

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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** 3
Customer VAT Reg. No:	4280101561
Invoice No.	**RI13078190**
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 MARE STR, POLOKWANE, 0699
RG 0002049 VAT: 4280101561
TEL: 015 279 0851/08
DATE: 28/03/24
SIGNATURE:

ULTRALIQUORS **UL**

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

Product Code	Your Stock Code	Description		Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
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		ßSundry - Debit	1	0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	0.03	0.03

Name (Print Please) THATO

Date 28/03/24

Signature

Item Count: 2

User entered Sub Total:	905.04	Sub Total:	905.03
User entered Tax:	135.76	Tax:	135.76
User entered Total:	1040.80	Total:	1 040.79