

**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. 1880948/ 100#0000006528
Customer VAT Reg. No: 4280101561
Invoice No. RI13078212
Document Date 28 March 2024
Due Date 28 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	142.00				
				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

82 LAND...
DATE...
SIGNATURE...

ULTRALIQUORS

UL

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



06006528100001

Wednesday, 03 April 2024

13:57:35

6528.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	ORA01	ORANJERIVIER WYNKELDE		Document Number	100#000006528		Order	28 Mar 2024 11:55		
				Invoice no	RI13078212		Delivery	03 Apr 2024 00:00		
	P.O.BOX 544		Tel	0317059693	User	NELLY MODIKA (15)		Invoice	28 Mar 2024 00:00	
	UPINGTON		Fax		Contact Person	DEFAULT		Refer.	Mi9-512-710637	
			E-Mail		Date	03 Apr 2024 13:57		Seq.Num.	221586	
			Currency		Order No	100#000006528		Vat No		
	8800		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)	TONY	Item Count:	2	User entered Sub Total:	905.04	Sub Total:	905.03
Date	03/04/24	Signature		User entered Tax:	135.76	Tax:	135.76
				User entered Total:	1040.80	Total:	1 040.79



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