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.** | **1946559 / 100#000007207** |
| Customer VAT Reg. No: | 4280101561 |
| **Invoice No.** | **RI13078488** |
| Document Date | 31 July 2024 |
| Due Date | 31 July 2024 |
| Customer Liquor Licence No. | NTV032846 -LICENCE E |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31006 | ORC WHITE MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | -15% | 15 | 441.35 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |

**Total Litres** **1654.00**

| | |
|---|---|
| **Subtotal** | **441.30** |
| VAT Amount | 66.20 |
| **Total R Incl. VAT** | **507.50** |

**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 0002343 VAT: 4280101561
DATE: 07/08/2024
SIGNATURE:

**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.**

ULTRA LIQUORS

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

*$06001628104001*
06001628104001
Wednesday, 07 August 2024
14:33:36

# Goods Received Voucher (Invoiced) (Accepted)

1628.104

| | | | |
|---|---|---|---|
| Supplier Address | ORA01 ORANJERIVIER WYNKELDE | Document Number | 104#000001628 |
| | P.O.BOX 544 | Invoice no | R113078488 |
| | UPINGTON | User | MARTHA SELOTOLE (14) |
| | 8800 | Contact Person | DEFAULT |
| Tel | 0317059693 | Date | 07 Aug 2024 14:33 |
| Fax | | Order no | 104#000001628 |
| E-Mail | | Order | 07 Aug 2024 12:09 |
| Currency | Rand | Delivery | 07 Aug 2024 00:00 |
| For.Ex. | 1.0000 | Invoice | 31 Jul 2024 00:00 |
| | | Refer. | |
| | | Seq Num. | 232295 |

| Product Code | Your Code | Description | Pack Size | | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Discounts Trade | Disc1 | Disc2 | Disc3 | Total Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6009602541052 | 31006 | ORANGE RIVER WHITE MUSCADEL 6 x 750ML (6PACK) | 1 | 6 | 1. | 0. | D7079 | 24/07/01 | 24/08/26 | 519.24 | 0.00% | 15.00% | 0.00% | 0.00 | 441.35 |
| Sundry - Debit | | 0Sundry - Debit | 1 | 0 | 0. | 0. | | | | 0.00 | 0.00% | 0.00% | 0.00% | 0.00 | (0.04) |

| | | | | | |
|---|---|---|---|---|---|
| Name (Print Please) | K990geo | Item Count: 1 | User entered Sub Total: 441.30 | Sub Total: | 441.31 |
| Date 07/08/24 | Signature | | User entered Tax: 66.19 | Tax: | 66.19 |
| | | | User entered Total: 507.50 | Total: | 507.50 |



*$06001628104512*
06001628104512