

**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. 1974547 / DIANA
Customer VAT Reg. No: 4280101561
Invoice No. RI13078683
Document Date 31 October 2024
Due Date 31 October 2024
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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		548.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 06/11/2024
SIGNATURE: [Signature]

Banking Details:

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

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.

ULTRA LIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$05007772100001

05007772100001

Friday, 01 November 2024

12:03:12

Purchase Order (Placed)

7772.100

Supplier Address	ORA01 ORANJERIVIER WYNKELDE		Document Number	100#000007772		Order	01 Nov 2024 12:03
	P.O.BOX 544 UPINGTON 8800	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand	Invoice no		Deliver Bef	05 Nov 2024 23:59
				User	MARCEL MOLEMA (44)	Invoice	
				Contact Person	DEFAULT	Refer.	MI9-512-836902
				Date	01 Nov 2024 12:03	Seq.Num.	
			Order no				

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6009705720637	31061	ORANGE RIVER OLD BROWN 12 x 1000ML (12PACK)	12	1.	0.	D5870	24/05/02	25/04/30	545.16	0.00%	7.00% 0.00% 0.00	507.00

<i>Patrick</i> Name (Print Please)	<i>Melly Molema</i> Signature	Item Count: 1	User entered Sub Total:		Sub Total:	507.00
			User entered Tax:		Tax:	76.05
			User entered Total:		Total:	583.05

\$05007772100512

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