ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

UB0

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.	**198850 / RONELL**
Customer VAT Reg. No:	4280101561
Invoice No.	**RI13078789**
Document Date	17 December 2024
Due Date	17 December 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	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 4.50

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

ULTRA LIQUORS
ULTRA ... POLOKWANE, 0699
82 LANDROS MARE STR. ... 4280101561
RG 0002949 ... 851/08
TEL: 01...
DATE: 17/12/2024
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.

ULTRALIQUORS UL

$06008056100001

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

06008056100001
Friday, 27 December 2024
15:29:44

Goods Received Voucher (Invoiced) (Accepted)

8056.100

Supplier Address	ORA01 ORANJERIVIER WYNKELDE	Document Number	100#000008056
	P.O.BOX 544	Invoice no	RI13078789
	UPINGTON	User	NELLY MODIKA (15)
	8800	Contact Person	DEFAULT
		Date	27 Dec 2024 15:29
		Order no	100#000008056

Tel	0317059693
Fax	
E-Mail	
Currency	Rand
For.Ex.	1.0000

Order	13 Dec 2024 11:34
Delivery	27 Dec 2024 00:00
Invoice	13 Dec 2024 00:00
Refer.	Mi9-512-860902
Seq.Num.	233268

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.	D6870	24/05/02	25/04/30	519.21	0.00%	5.00%	0.00%	0.00	493.25

Name (Print Please) Dikuana
Date 27/12/24
Signature
Accept

Item Count: 1	User entered Sub Total:	493.21	Sub Total:	493.25
	User entered Tax:	73.99	Tax:	73.99
	User entered Total:	567.20	Total:	567.24