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.	**1992332 / RONELL**
Customer VAT Reg. No:	4280101561
Invoice No.	**RI13078802**
Document Date	30 December 2024
Due Date	30 December 2024
Customer Liquor Licence No.	NTV032846 -LICENCE E

LBD

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **220.50**

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

Banking Details:

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

Receiver Name: Evans Date Received: 02/01/2025 Signature:

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

$06008160100001

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

06008160100001
Friday, 03 January 2025
14:14:20

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8160.100

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#000008160	Order	27 Dec 2024 11:11
Invoice no	RI13078802	Delivery	03 Jan 2025 00:00
User	NELLY MODIKA (15)	Invoice	27 Dec 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-867858
Date	03 Jan 2025 12:12	Seq.Num.	233317
Order No	100#000008160	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
6009602541069	31020	ORANGE RIVER RED MUSCADEL 6 x 750ML (6PACK)	1	6	1.	1	1.	0.	519.24	0.00%	5.00%	0.00%	0.00	493.28	567.27
Sundry - Debit		ßSundry - Debit	1	0	0.	1	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(0.06)	(0.07)

Name (Print Please) Joubert	ACCEPT	Item Count: 1	**User entered Sub Total:**	**493.21**	**Sub Total:**	**493.22**
Date 02/01/2025	Signature		**User entered Tax:**	**73.98**	**Tax:**	**73.98**
			User entered Total:	**567.20**	**Total:**	**567.20**