



RCI 305674  
R583.00

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**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. 1993636 / RONELL**  
Customer VAT Reg. No: 4280101561  
**Invoice No. RI13078811**  
Document Date 09 January 2025  
Due Date 09 January 2025  
Customer Liquor Licence No. NTV032846 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L Rounding (10c)	① 1	12X1L	545.16 -0.05	-7%	15 0	507.00 -0.05
<b>Total Litres</b>				<b>12.00</b>			
				<b>Subtotal</b>			<b>506.95</b>
				VAT Amount			76.05
				<b>Total R Incl. VAT</b>			<b>583.00</b>

Not ORDERED

Full Credit

**Banking Details:**

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

Receiver Name:	Date Received:	Signature:
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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.**

# Credit Memo

**Charge to:**  
 EBEN DANIELS  
 ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS  
 426 MAIN ROAD WYNBERG  
 POSBUS 19083  
 NTV032846 - LICENCE E

**Receipt from:**  
 PATRICK SELOWA  
 ULTRA POLOKWANE  
 (LDS MARE STREET) 82  
 PO BOX 1536 GROENKLOOF  
 PRETORIA - GROENKLOOF 0027



**Polokwane LR**  
 Posbus 544  
 UPINGTON 8800  
 South Africa

Sell-to Customer No. 530-100063  
 VAT Reg. No. 4280101561  
**Return Order No. 1993636 / RONELL**  
**Credit Memo No. RC13056741**  
 Reason Code BIS  
 Posting Date 17/01/2025  
 Liquor License No. NTV032846 - LICENCE E  
 Document Date 17/01/2025  
 Payment Terms Electronic Funds Transfer  
 Location Code 1030

Registration No. 2023/694851/07  
 Phone No. 054-337 8800  
 E-Mail debtors@owk.co.za  
 Home Page www.owk.co.za  
 VAT Reg. No. 4550115309  
 Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Branch No. 230604  
 Salesperson Limpopo  
 Payment Ref. 530-100063  
 Nat. Liquor License No. RG0000760  
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31061	Inv. No. RI13078811 - Shpt. No. SS1464834 OLD BROWN TETRA 1L Rounding (10c)	1	12X1L	545.16	7%	15	507.00
				-0.05	0		-0.05
<b>Subtotal</b>							<b>506.95</b>
<b>VAT Amount</b>							<b>76.05</b>
<b>Total ZAR Incl. VAT</b>							<b>583.00</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	507.00	76.05
Z	0	-0.05	0.00
		<b>506.95</b>	<b>76.05</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

## REQUEST FOR CREDIT - CR122084

2025-01-16 12:39:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description      Load Capacity      Driver Name                      Dispatcher                      Checker

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR POLOKWANE

Brief Description of Credit:

Principal Customer Code: 530-10063

Doc. Date: 2025-01-09    Doc. Ref: RI13078811    GRV: S                      Credit Type: Credit                      Invoice Amt: R 583.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13078811 (1 Product Type)                      1

Authorized by: \_\_\_\_\_

[date]