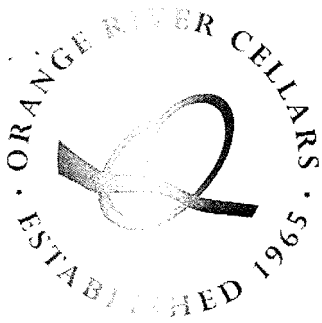


**Tax Invoice****Charge To:**

EBEN DANIELS  
ROBINSON LIQUORS (PTY)LTD t/a ULTRA  
LIQUORS  
426 MAIN ROAD WYNBERG  
POSBUS 19083  
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800  
South Africa

Wes-Kaap LR  
Posbus 544

UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

531-000444

ULTRA LIQUORS - GOODWOOD  
SHOP NR 3 GOODWOOD MALL VOORTREKKER RD  
MACDONALD STREET  
7460 GOODWOOD-VASCO BOULEVARD

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No. 100#000008853**  
Customer VAT Reg. No. 4280101561  
**Invoice No. RIA13175822**  
Document Date 03 May 2024  
Due Date 03 May 2024  
Customer Liquor Licence No. WCP/002732 -(-DES'20

| No.                 | Description              | Quantity     | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|---------------------|--------------------------|--------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|                     |                          |              |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31033               | ORC RED JEREPIGO 750ML   | 1            | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 493.28          |  |
| 31020               | ORC RED MUSCADEL 750ML   | 5            | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 2,466.39        |  |
| 31006               | ORC WHITE MUSCADEL 750ML | 1            | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 493.28          |  |
|                     | Rounding (10c)           | 1            |                 | -0.09                    |  |         | 0     | -0.09           |  |
| <b>Total Litres</b> |                          | <b>31.50</b> |                 |                          |  |         |       |                 |  |
|                     |                          |              |                 | <b>Subtotal</b>          |  |         |       | <b>3,452.86</b> |  |
|                     |                          |              |                 | VAT Amount               |  |         |       | 517.94          |  |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>3,970.80</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-000444                |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

*Donnelly*