ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
531-000556

ULTRA LIQUORS GREENPOINT
122 MAIN ROAD/VARNEY STREET
GREEN POINT
8001 CAPE TOWN-VICTORIA JUNCTION

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**1838732/16218**
Customer VAT Reg. No:	4280101561
Invoice No.	**RIA13175500**
Document Date	22 January 2024
Due Date	22 January 2024
Customer Liquor Licence No.	WCP/036016 (-DES'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Total Litres	**42.00**					

Subtotal	**452.52**
VAT Amount	67.88
Total R Incl. VAT	**520.40**

OLD ORDER.

Full Credit
DCA2935

Returned

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000556

Receiver Name: Date Received: Signature:

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

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	Total Litres	**42.00**		**Subtotal**			**452.52**
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000556

Receiver Name:	Date Received:	Signature:

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

Credit Memo

Charge to:
EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
WCP/036016 (-DES'202

Receipt from:
ELZAAN BINDEMANN
ULTRA LIQUORS GREENPOINT
122 MAIN ROAD/VARNEY STREET
GREEN POINT
CAPE TOWN-VICTORIA JUNCTION, 8001

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-000556
VAT Reg. No. 4280101561
Return Order No RIA13175500
Credit Memo No. RC13166392
Reason Code BIS
Posting Date 05/02/2024
Liquor License No. WCP/036016 (-DES'202
Document Date 05/02/2024
Payment Terms Electronic Funds Transfer
Location Code 1031

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 Western Cape Central
Payment Ref. 531-000556
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA13175500:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
				Subtotal			**452.52**
				VAT Amount			67.88
				Total ZAR Incl. VAT			**520.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	452.52	67.88

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383665 2024-01-25 13:36:18

LOAD SHEET Reference - LSID 232210, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: 531-000556

Doc. Date: 2024-01-22 **Doc. Ref:** RIA13175500 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 520.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA13175500 (1 Product Type) 1

Authorized by:______________________

[date]