



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

Banking Details:

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

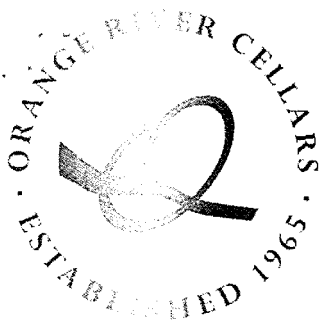
Receiver Name:

Date Received:

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

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

Wes-Kaap LR
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UPINGTON, 8800
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Account No.	622 889 320 83
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Your Reference	531-000556

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Receiver Name:

Date Received:

Signature:
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


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

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

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
31033	Invoice No. RIA13175500: 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



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

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:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-01-22	RIA13175500		Credit	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 Document Ref: RIA13175500 (1 Product Type) 1

Authorized by: _____
[date]