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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

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

531-000445

ULTRA LIQUORS - WYNBERG  
295 MAIN ROAD  
CRN MARLTON ROAD  
7800 PLUMSTEAD-PRINCE GEORGE MEADOW

Email debtors@owk.co.za  
Salesperson Western Cape Central  
External Document No. 100#000014346  
Customer VAT Reg. No. 4280101561  
Invoice No. RIA13176251  
Document Date 22 July 2024  
Due Date 22 July 2024  
Customer Liquor Licence No. WCP/028130 (-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       | 519.24               | -15%    | 15    | 441.35                |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24               | -15%    | 15    | 441.35                |
| 31010        | ORC WHITE JEREPIGO 750ML | 1        | 6 X 750ml       | 519.24               | -15%    | 15    | 441.35                |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24               | -15%    | 15    | 441.35                |
| 31040        | ORC CAPE RUBY 750ML      | 1        | 6 X 750ml       | 519.24               | -15%    | 15    | 441.35                |
| 31061        | OLD BROWN TETRA 1L       | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
|              | Rounding (10c)           | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                          | 174.00   |                 | Subtotal             |         |       | 2,713.74              |
|              |                          |          |                 | VAT Amount           |         |       | 407.06                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 3,120.80              |

Let 24/07/2024  
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## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-000445                |

**IMPORTANT NOTICE:** We will under no circumstances notify you of a change of banking details. 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.