



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

Natal 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
 528-000483

ULTRA LIQUORS - JAN SMUTS (TOLL GATE)
 39 JAN SMUTS H/WAY (KING CETHWAYO HIGHWAY)
 WESTRIDGE
 4091 MAYVILLE

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 1994046 / 7653
 Customer VAT Reg. No: 4280101561
Invoice No. RIA12845908
 Document Date 06 January 2025
 Due Date 06 January 2025
 Customer Liquor Licence No. KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		49.50					
						Subtotal	506.95
						VAT Amount	76.05
						Total R Incl. VAT	583.00

Nyawa
HBB 383 FS
NI

Cancelled

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000483

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.



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

Natal 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
 528-000483

ULTRA LIQUORS - JAN SMUTS (TOLL GATE)
 39 JAN SMUTS H/WAY (KING CETHWAYO HIGHWAY)
 WESTRIDGE
 4091 MAYVILLE

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	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		49.50					
						Subtotal	506.95
						VAT Amount	76.05
						Total R Incl. VAT	583.00

Nya Wo
HBB 282 FS
Med

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000483

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
 KZNLA/ETH/02/2810140



Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

SHAM/DION NAIDOO
 ULTRA LIQUORS - JAN SMUTS (TOLL GATE)
 39 JAN SMUTS H/WAY (KING CETHWAYO HIGHWAY)
 WESTRIDGE
 MAYVILLE, 4091

Sell-to Customer No. 528-000483
 VAT Reg. No. 4280101561
Return Order No. 1994046 / 7653
Credit Memo No. RC12867421
 Reason Code BIS
 Posting Date 09/01/2025
 Liquor License No. KZNLA/ETH/02/2810140
 Document Date 09/01/2025
 Payment Terms Electronic Funds Transfer
 Location Code 1028

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 KZN Inland
 Payment Ref. 528-000483
 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. RIA12845908 - Shpt. No. SS1464463: OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							506.95
VAT Amount							76.05
Total ZAR Incl. VAT							583.00

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	507.00	76.05
Z	0	-0.05	0.00
		506.95	76.05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2951

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HPB 2882 FS</u>

CUSTOMER		DATE RECEIVED	<u>08/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO CAN (24x440ml)	1				Customer did not order (N267166)
2)					
3) HONOR VSOP		1			There is NO stock in the WH (INV00273619)
4)					
5) Old Brown TeTea II	1				Cancelled by the customer (RIA12845908)
6)					
7) TIPO TINTO CAN (24x440ml)	1				Cancelled by the customer (N267000)
8) Absolute Vodka 12x750ml	2				Cancelled by the customer (1534407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Pouch 300ml	1				Short delivered NO D/C Stock in WH (1001898439)
12)					
13) Original Ice Strawberry Pouch 300ml	1				Short delivered D/C (1001899825)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55165

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HB3 2962 FS</u>
CUSTOMER:		DATE RECEIVED	<u>8/01/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CROWN					CROSS
2) WILD AFRICA CROWN 750	1				41149270
3) WILD AFRICA CROWN CROWN 750			MISSILE WAS NOT IN TRUCK		RD
4)					
5) TITO TINTO CROWN 440 ml	1				1N267166
6)					NOT ORDERED
7) WILD AFRICA CROWN 750	1				411492
8) HOOCH BLISS BE 275	3				RD
9) CINO COSMO 2L	1				
10) HOOCH BLISS HOLLOW BE 750	1				
11) HOOCH BLISS BE 440	1				
12) HOOCH BLISS STRAWB 440	1				
13) HOOCH PASSION 440	1				
14)					
15) APEROL 750		2			
16) CINZANO TONIC SPRT 2 750		6			RD
17) FRANGELICO 750		1			
18) SKY PASS 750		2			
19) SKY PASSION 750		2			
20) SKY VODKA 750		6			
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1 OF</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55166

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

NY 210

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Old Brown Terak 1L</i>	<i>1</i>				
2)					<i>Cancelled</i>
3)					<i>45908</i>
4) <i>FIRTIMO 440</i>	<i>1</i>				
5)					<i>7000</i>
6)					<i>not</i>
7) <i>Absolut vodka 750</i>	<i>2</i>				<i>Cancelled</i>
8) <i>Absolut Lime 750</i>	<i>1</i>				
9)					<i>Cancelled</i>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49733

2025-01-08 23:33:27

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: 528-000483

Doc. Date: 2025-01-06 Doc. Ref: RIA12845908 GRV: 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12845908 (1 Product Type)

Authorized by: _____

[date]