



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

Ship-to Address
528-000482

ULTRA LIQUORS - BUCKINGHAM (WESTVILLE)
40 BUCKINGHAM TERRACE
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1842122/100#000009538
Customer VAT Reg. No. 4280101561
Invoice No. RIA12844096
Document Date 22 January 2024
Due Date 22 January 2024
Customer Liquor Licence No. KZNLA/2810140001 -LI

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		13.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000482

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____