

**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

044 874 3241  
George LR

Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

533-000546

ULTRA LIQUORS GEORGE  
7 COURTNEY STREET  
6529 GEORGE-TAMSUI

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
**External Document No.** 1861629 /100-000011430  
Customer VAT Reg. No. 4280101561  
**Invoice No.** RI13364884  
Document Date 28 February 2024  
Due Date 28 February 2024  
Customer Liquor Licence No. WCP/029097 (NOV 22)

| No.                 | Description                                        | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|----------------------------------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 98066               | DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M | 1            | 6 X 750ml       | 1,313.10                 |         | 15    | 1,313.10              |
| 31002               | ORC HANEPOOT 750ML                                 | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 31033               | ORC RED JEREPIGO 750ML                             | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 31020               | ORC RED MUSCADEL 750ML                             | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 31010               | ORC WHITE JEREPIGO 750ML                           | 1            | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
|                     | Rounding (10c)                                     | 1            |                 | -0.06                    |         | 0     | -0.06                 |
| <b>Total Litres</b> |                                                    | <b>36.00</b> |                 | <b>Subtotal</b>          |         |       | <b>3,123.12</b>       |
|                     |                                                    |              |                 | VAT Amount               |         |       | 468.48                |
|                     |                                                    |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>3,591.60</b>       |

|                             |        |
|-----------------------------|--------|
| STORE: ULTRA LIQUORS GEORGE |        |
| DATE: 01-03-24              |        |
| RECEIVED BY:                | Ayanda |
| PROCESSED BY:               |        |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 533-000546                |

Receiver Name:

Ayanda

Date Received:

01-03-24

Signature:

A. J. K.