



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. 1909266 / 100#000012153
Customer VAT Reg. No. 4280101561
Invoice No. RI13365016
Document Date 15 May 2024
Due Date 15 May 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		148.50					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

STORE: ULTRA LIQUORS GEORGE	
DATE:	17/05/24
RECEIVED BY:	Theo
PROCESSED BY:	

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Theo

Date Received:

17/05/24

Signature: