



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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

523-000560

ULTRA LIQUOR PARKVIEW
T/A SOLLY KRAMER
52 A TYRONE AVE PARKVIEW
2193 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1891524/ HOPE
Customer VAT Reg. No: 4280101561
Invoice No. RIA12360588
Document Date 15 April 2024
Due Date 15 April 2024
Customer Liquor Licence No. GAU101459C -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		954.00							
				Subtotal				452.52	
				VAT Amount				67.88	
				Total R Incl. VAT				520.40	

ULTRA LIQUOR
PARKVIEW
T/A SOLLY KRAMER
52 A TYRONE AVE
PARKVIEW
2193 JOHANNESBURG

[Signature]
Hopewell
17-04-2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000560