RC12371827

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

We cancelled this one

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

Ship-to Address
523-000561

ULTRA LIQUOR HAZELWOOD
22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
TSHWANE

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1897755/ LINDA**
Customer VAT Reg. No:	4280101561
Invoice No.	**RIA12360739**
Document Date	24 April 2024
Due Date	24 April 2024
Customer Liquor Licence No.	GAU200829C -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**659.00**	**Subtotal**	**1,357.56**
		VAT Amount	203.64
		Total R Incl. VAT	**1,561.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000561

Tax Invoice

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EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800
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Ship-to Address
523-000561

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22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
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				VAT Amount			203.64
				Total R Incl. VAT			**1,561.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000561

Credit Memo

Charge to:
EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
GAU200829C -DES'2021

Receipt from:
LISA/MARIE ASPELING
ULTRA LIQUOR HAZELWOOD
22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
TSHWANE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-000561
VAT Reg. No.	4280101561
Return Order No	**1897755/ LINDA**
Credit Memo No.	**RC12371827**
Reason Code	BIS
Posting Date	16/05/2024
Liquor License No.	GAU200829C -DES'2021
Document Date	16/05/2024
Payment Terms	Electronic Funds Transfer
Location Code	1023

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	PRETORIA
Payment Ref.	523-000561
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360739 - Shpt. No. SS1425267:						
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**1,357.56**
				VAT Amount			203.64
				Total ZAR Incl. VAT			**1,561.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,357.57	203.64
Z	0	-0.01	0.00
		1,357.56	**203.64**

Date 08/05/24
Store name Ultra Hazelwood
Invoice nr RIA 2360739

Rejection of invoice

Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☒

Comment: The Whole Invoice Returned
Order Cancelled

Store Signature

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354271 2024-05-13 10:29:06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: [Invoice DNote] ([count] Product Type) 3

Authorized by: Baasen

[date]