

RC12371827



Page 1 / 1

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

Ship-to Address
523-000561

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

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

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****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
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Total Litres		659.00							
				Subtotal				1,357.56	
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				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



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
31033	Inv. No. RIA12360739 - Shpt. No. SS1425267: 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
Store name
Invoice nr

08/05/24
U/Trg Hazzard
R1A12366139

Rejection of invoice



Liquor Runners

Reason for rejection

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

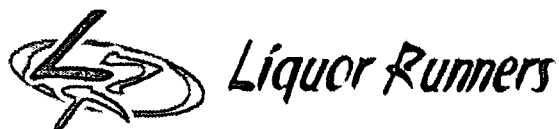
Comment

The whole Invoice, Returned
Order Cancelled

Store Signature

4/2

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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 Document Ref: [Invoice DNote] ([count] Product Type)							3

Authorized by: Baasen
[date]