



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 1922449/ LINDA
Customer VAT Reg. No: 4280101561
Invoice No. RIA12361382
Document Date 10 June 2024
Due Date 10 June 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	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		460.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Ernest

EBM

12/06/24

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME