



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
523-000560

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. 1927083 / 101#000013115
Customer VAT Reg. No. 4280101561
Invoice No. RIA12361440
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. GAU101459C -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1492.50		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

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

Edward Ch

Shiraz
Hopenwell
14/06/2024

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____