



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

523-000368

ULTRA LIQUOR CORLETT
583-585 LOUIS BOTHA AVE & CORLETT DRIVE
BRAMLEY
2090 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1940521 / 100#000013791
Customer VAT Reg. No. 4280101561
Invoice No. RIA12361904
Document Date 08 July 2024
Due Date 08 July 2024
Customer Liquor Licence No. GAU101341C -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		127.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000368

DATE

TIME

STORE: Ultra Liquors Corlett
DATE: 12 July 2024
RECEIVED BY: Noluthando
PROCESSED BY: