

**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
523-000565

ULTRA LIQUORS VOORTREKKER RD
689 VOORTREKKER RD MAYVILLE TSHWANE
0084 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1944362
Customer VAT Reg. No: 4280101561
Invoice No. RIA12362160
Document Date 19 July 2024
Due Date 19 July 2024
Customer Liquor Licence No. GAU/201193C -DES'202

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	-15%	15	441.35
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-15%	15	441.35
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-15%	15	441.35
	Rounding-(10c)	1		-0.06		0	-0.06
Total Litres		107.00		Subtotal			1,323.99
				VAT Amount			198.61
				Total R Incl. VAT			1,522.60

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000565

DATE _____
TIME _____

Tshepeng