



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
NCR No. NCRCP20019

Ship-to Address
523-101215

ULTRA LIQUOR CRESTA
283 WELTEVREDEN RD, BEYERSNAUDE DRIVE
261, ERVEN 46 & 47, BLACKHEATH
RANDBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1953974 / 12#000001846
Customer VAT Reg. No. 4280101561
Invoice No. RIA12362722
Document Date 26 August 2024
Due Date 26 August 2024
Customer Liquor Licence No. GAU0009364 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24	-15%	15	1,324.06
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-15%	15	882.71
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		393.50		Subtotal			7,330.08
				VAT Amount			1,099.52
				Total R Incl. VAT			8,429.60

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101215

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.