#RC12372065

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Duplicate inv
Please credit

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

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.	**1982264 / MARIUS DE BEER**
Customer VAT Reg. No:	4280101561
Invoice No.	**RIA12363990**
Document Date	29 November 2024
Due Date	29 November 2024
Customer Liquor Licence No.	GAU200829C -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **2043.00**

Subtotal	**3,151.04**
VAT Amount	472.66
Total R Incl. VAT	**3,623.70**

Liquor Runners JHB
DEBRIEFED 2

Banking Details

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

DATE ____

TIME ____

No expired stock will be credited on accounts.

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800
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22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
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Salesperson	PRETORIA
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Duplicate invoice

Please credit

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Your Reference	523-000561

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Credit Memo

Charge to:
EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
GAU200829C -DES'2021

Receipt from:
LISA/MARIE ASPELING
ULTRA LIQUOR HAZELWOOD
22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
TSHWANE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-000561
VAT Reg. No.	4280101561
Return Order No	**1982264 / MARIUS DE BEER**
Credit Memo No.	**RC12372065**
Reason Code	BIS
Posting Date	06/12/2024
Liquor License No.	GAU200829C -DES'2021
Document Date	06/12/2024
Payment Terms	Electronic Funds Transfer
Location Code	1023

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Branch No.	230604
Salesperson	PRETORIA
Payment Ref.	523-000561
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12363990 - Shpt. No. SS1459191:						
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
	Rounding (10c)	1		-0.04		0	-0.04

Subtotal	**3,151.04**
VAT Amount	472.66
Total ZAR Incl. VAT	**3,623.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,151.08	472.66
Z	0	-0.04	0.00
		3,151.04	**472.66**

LIQUOR RUNNERS
Johannesburg

106934

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309975	VEHICLE REG No HNN560FJ

CUSTOMER	Bay 7

DATE RECEIVED	4/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWK Full Return	2				RS41236299
2)					
3) Sands Return	1				IN912282
4)					
5) 30L Kegs Devil's	6				NO INV.
6) Peak Lager					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381122 2024-12-05 06:52:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: 523-000561

Doc. Date: 2024-11-29 **Doc. Ref:** RIA12363990 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3623.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRAN	CS	6 X 500ML	W2	Not Ordered / Dupl		1
OR98063	DIE MAS KALAHARI DRY GIN 500ML	CS	6 X 500ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12363990 (2 Product Type) 2

Authorized by: Slaasen

[date]

Stock returned

DRIVER

Date: 04/12/24 Trip: ________ Invoice: 12363990

ULTRA LIQUOR HAZELWOOD

FULL INVOICE REJECTED

DUPLICATE