



#RC12372086

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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. 1991443 / 3554
Customer VAT Reg. No. 4280101561
Invoice No. RIA12364307
Document Date 23 December 2024
Due Date 23 December 2024
Customer Liquor Licence No. GAU0009364 DES 22

Not received

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	2	6 X 500ML	1,676.34		15	3,352.68
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		460.50		Subtotal			6,638.87
				VAT Amount			995.83
				Total R Incl. VAT			7,634.70

Oscar
AB
30/12/24

*98066 one case short

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

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

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

Credit Memo

Charge to:

EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
GAU0009364 DES 22



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

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

Sell-to Customer No. 523-101215
VAT Reg. No. 4280101561
Return Order No 1991443 / 3554
Credit Memo No. RC12372086
Reason Code BIS
Posting Date 07/01/2025
Liquor License No. GAU0009364 DES 22
Document Date 07/01/2025
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 JHB Central
Payment Ref. 523-101215
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
98066	Inv. No. RIA12364307 - Shpt. No. SS1463237: DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							1,313.03
VAT Amount							196.97
Total ZAR Incl. VAT							1,510.00

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,313.10	196.97
Z	0	-0.07	0.00
		1,313.03	196.97

Bay Code: 1

GE / SANDTON

Oranje Rivier Wyn Kelders

Item Description	Pack Size	Unit	Batch	Quantity
DIE MAS DIE KALAHARI EYNETJIE DAMES BRANDEWYN, 750	6 X 750ML	CS		1
DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 5	6 X 500ML	CS		2
ORC CAPE RUBY 750ML	6 X 750ML	CS		1
ORC WHITE JEREPIGO 750ML	6 X 750ML	CS		3

Summary for 'Principal' = Oranje Rivier Wyn Kelders (4 SKU)

7.00

SAND TRADERS CC T/A WINE WAYS MARKETING

J Code	Item Description	Pack Size	Unit	Batch	Quantity
PBLA002	Black Box Merlot (4)	CASE	CS		1
PBLA001	Black Box Merlot/Cabernet (4)	CASE	CS		4

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (2 SKU)

5.00

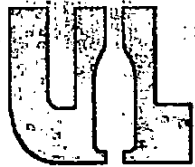
Summary for 'Route' = RANDRIDGE / SANDTON (6 SKU)

12.00

Picked By: Mthokozisi

2024/12/27 13:07:44

M.G. 3



ULTRALIQUORS

283, Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



070018161C

Monday, December 30,

09:

1816.

Goods Received Credit Note - Goods Returned -

Supplier ORA01

ORANJERIVIER WYNKELDE

Address

P.O.BOX 544
UPINGTON

Tel 0317059693

Fax

E-Mail

8800

Claim no CL515-000001816

Invoice no 12364307

User REFILWE MBOYI (100)

Workstation 101

Contact Person DEFAULT

Date 30 Dec 2024 09:49

Order No

Order

Delivery

Invoice

Claim Seq 221771

GRV Seq

Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
220007	98066	DIE MAS DIE KALAHARI FYNETJIE 750ML	1	6.000	218.85	13

Name (Print Please)	<i>Oscar</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	131
Date	<i>30/12/24</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	19
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	151



LIQUOR RUNNERS

Johannesburg

106535

GOODS RECEIVED VOUCHER

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

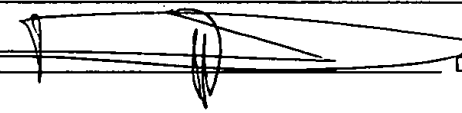
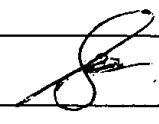
DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310468	VEHICLE REG No	TMSA 0019P
CUSTOMER	BAY 100	DATE RECEIVED	30/12/24

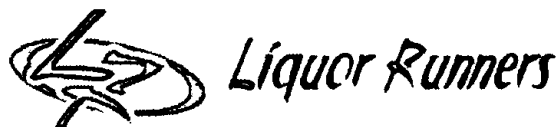
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Cider	4				M156442
2) 440ML Can (short)					
3)					
4) Striped Horse Milk			1		M156442
5) stout 500ML					
6) (damage)					
7)					
8) Bie mas Bie Kalahari	1				RIA1236*30
9) Fynetjie Games					
10) Brandewyn 750ML					
11)					
12) BHP 30L keg	64				M156445
13) empty					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384850 2024-12-31 09:49:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS CRESTA

Brief Description of Credit:

Principal Customer Code: 523-101215

Doc. Date: 2024-12-23 **Doc. Ref:** RIA12364307 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7634.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12364307 (1 Product Type)

1

Authorized by: Boasen
[date]

Stock Returned

Driver: Sifiso

Date: 30/12/24

Trip: 310468

Invoice: 12364307

One X Case of Die mas die kaluhari
fynetjie Dames Brandewyn 750ml
Short