



**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**

523-000561  
 ULTRA LIQUOR HAZELWOOD  
 22 PINASTER WEG HAZELWOOD  
 NO 19 DELY ROAD  
 TSHWANE

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No. 2006227**  
 Customer VAT Reg. No: 4280101561  
**Invoice No. RIA12364912**  
 Document Date 24 February 2025  
 Due Date 24 February 2025  
 Customer Liquor Licence No. GAU200829C -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.03		0	-0.03

**Total Litres 609.50**

**Subtotal 3,743.21**  
**VAT Amount 561.49**  
**Total R Incl. VAT 4,304.70**

*Ernest*

*[Signature]*

26/02/2025

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Die Mas Die Kalahari Fynetjie 750ml	1		
		<i>[Signature]</i>			

**Banking Details:**

Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Bank Branch No. 330600  
 Your Reference 523-000561

**Lower Punnors JUB**

**DEBRIEFED 2**

No expired stock will be credited on accounts.

DATE

**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).

TIME

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  
 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. 2006227**  
**Credit Memo No. RC12372119**  
 Reason Code BIS  
 Posting Date 28/02/2025  
 Liquor License No. GAU200829C -DES'2021  
 Document Date 28/02/2025  
 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 PRETORIA  
 Payment Ref. 523-000561  
 Nat. Liquor License No. RG0000760  
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
98066	Inv. No. RIA12364912 - Shpt. No. SS1469932: 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	
				<b>Subtotal</b>			<b>1,313.03</b>	
				VAT Amount			196.97	
				<b>Total ZAR Incl. VAT</b>			<b>1,510.00</b>	

**VAT Amount Specification****VAT**

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

# ULTRALIQUORS



22 PINASTER STREET, HAZELWOOD  
 LIQ LIC: RG0002949/GAU200829C  
 TEL: 012 460 6012/4896  
 EMAIL: hazelwood@ultraliqors.co.za



07005197105001  
 Wednesday, February 26, 2025  
 1:49:39 PM

**Goods Received Credit Note - Goods Returned** 5197.105

<b>Supplier Address</b>	ORA01	ORANJERIVIER WYNKELDE		<b>Claim no</b>	CL506-000005197	<b>Order Delivery Invoice</b>	
	P.O.BOX 544 UPINGTON  8800	<b>Tel</b>	0317059693		<b>Invoice no</b>		
		<b>Fax</b>		<b>User</b>	SABINA MOGWANENG (4)	<b>GRV Seq</b>	
		<b>E-Mail</b>		<b>Workstation</b>	105	<b>Vat No</b>	
				<b>Contact Person</b>	DEFAULT		
				<b>Date</b>	26 Feb 2025 13:49		
				<b>Order No</b>			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009812600570	98066	DIE MAS DIE KALAHARI FYNETJIE 6 x 750ML	6	1.000	1 313.11	1 313.11

<b>Name (Print Please)</b>	CHRISTOPHER REGHISTERS	<b>Incorrect Unit Price</b>	<b>Incorrect Inv. Totals</b>	<b>Short Delivered</b>	<b>Stock Dumped</b>	<b>Sub Total:</b>	1 313.11	
<b>Date</b>	26/02/25	<b>Incorrect Discount</b>	<b>Incorrect Tax Rate</b>	<b>Goods Returned</b>	<b>Bonus Quantity</b>		<b>Tax:</b>	196.97
<b>Signature</b>		<b>Promotional Claim</b>		<b>Incorrect Unit Charge</b>			<b>Total:</b>	1 510.08

ULTRA LIQUORS HAZELWOOD - Version 26.3.420

# LIQUOR RUNNERS

## Johannesburg

109062

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3/1279</u>	VEHICLE REG No <u>HAN 518 ES</u>

CUSTOMER	<u>Bayes</u>	DATE RECEIVED	<u>26/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Christ P</u>	<u>3</u>				<u>191277</u>
2) <u>Colours LTRNB 211w</u>					
3)					
4) <u>Die May die</u>	<u>1</u>				<u>211w</u>
5) <u>Kalchaan Smetje</u>					
6) <u>Brandewyn 150ml No</u>					
7) <u>Sand / 114</u>					
8)					
9) <u>Sandy Rotm - 7</u>	<u>1</u>				<u>IN 1345</u>
10)					
11) <u>Dowd Peak</u>	<u>3</u>				<u>IN 163198</u>
12) <u>lage 330ml NRB</u>					
13) <u>cross pick uph cur</u>					
14)					
15) <u>Halwaad Uplift</u>					<u>MAR 138/18</u>
16) <u>Seven Stars Bony</u>	<u>7</u>				
17) <u>20 Empty Busseltre kg</u>	<u>4</u>				<u>19,2859</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Jsho K</u>	DRIVER:	<u>[Signature]</u>
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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390600 2025-02-27 07:00:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              No Stock in Warehouse

**Customer Name:** ULTRA LIQUOR HAZELWOOD

**Brief Description of Credit:**

**Principal Customer Code:** 523-000561

**Doc. Date:** 2025-02-24 **Doc. Ref:** RIA12364912 **GRV:** 5197.105/CL **Credit Type:** Part Credit **Invoice Amt:** R 4304.73

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: RIA12364912 (1 Product Type)**              1

  
**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

NO STOCK DIE MAS

~~KALAHAR~~