



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
 523-549002

ULTRA PRETORIA WEST (CHURCH STREET)
 492 CHURCH STREET
 tshwane
 PRETORIA WES

Email debtors@owk.co.za
 Salesperson PRETORIA
 External Document No. 201944
 Customer VAT Reg. No: 4280101561
 Invoice No. RIA12365299
 Document Date 27 March 2025
 Due Date 27 March 2025
 Customer Liquor Licence No. GLB5000000480 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	-8%	15	487.25
		1		-0.04		0	-0.04
	Total Litres	930.00					487.21
							73.09
							560.30

ULTRA LIQUORS
 Church Street
 VAT NO: 4280101561
 492 WF NKOMO STREET, PRETORIA WEST
 STANDAARD BANK
 ACCOUNT NO: 010745092
 TFL: 012 327 4613

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-549002

30-3-25

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.