



Tax Invoice

Charge To:

ULTRA LIQUORS THABAZIMBI (THE LATERN)
 MAIN ROAD
 DONKERPOORT
 0380 THABAZIMBI
 JENNA-LEE FERNANDES

Polokwane LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4450115309
 NCR No. NCRCP20019

Ship-to Address

523-100895
 ULTRA LIQUORS THABAZIMBI (THE LATERN)
 MAIN ROAD
 DONKERPOORT
 0380 THABAZIMBI-LUSHOF

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2040056
 Customer VAT Reg. No. 4450295854
Invoice No. RI13079039
 Document Date 12 May 2025
 Due Date 12 May 2025
 Customer Liquor Licence No. NTV/031149 -DES 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		59.00					
				Subtotal			1,978.25
				VAT Amount			296.75
				Total R Incl. VAT			2,275.00

Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07)
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721565

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100895

Receiver Name: *THAB* Date Received: *14/05/25* Signature: *[Signature]*

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.