



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. 4550115309

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. 1844055/ 200#000324102
Customer VAT Reg. No. 4460124789
Invoice No. RI13078121
Document Date 25 January 2024
Due Date 25 January 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44		-5%	15	529.57	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		54.50							
				Subtotal				3,299.12	
				VAT Amount				494.88	
				Total R Incl. VAT				3,794.00	

Banking Details:

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