

**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. 1850926/ JEREMY
Customer VAT Reg. No. 4460124789
Invoice No. RI13078134
Document Date 12 February 2024
Due Date 12 February 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64			15	440.64	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64			15	440.64	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%		15	559.40	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%		15	559.40	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%		15	559.40	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%		15	529.57	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		114.50							
				Subtotal				3,089.04	
				VAT Amount				463.36	
				Total R Incl. VAT				3,552.40	

Banking Details:

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

Receiver Name:

Custar

Date Received:

14/2/26

Signature: