

**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. 1891720/ JEREMY
Customer VAT Reg. No: 4460124789
Invoice No. RI13078245
Document Date 15 April 2024
Due Date 15 April 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	6	6 X 750ml	476.34			15	2,858.04	
31006	ORC WHITE MUSCADEL 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	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		275.50							
				Subtotal				3,763.04	
				VAT Amount				564.46	
				Total R Incl. VAT				4,327.50	

Banking Details:

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

Thabazimbi
17/04/24

Thabazimbi Ultra Liquors (Pty) Ltd

Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565