



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. 1892397/ JEREMY
Customer VAT Reg. No. 4460124789
Invoice No. RI13078265
Document Date 22 April 2024
Due Date 22 April 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		163.50					
				Subtotal			953.12
				VAT Amount			142.98
				Total R Incl. VAT			1,096.10

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: 24/04/24

Signature: [Signature]

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