



Tax Invoice

Charge To:

NEWCASTLE KINGS HOTEL (PTY) LTD T/A
 KINGS LIQUOR WHOLESALERS (ULTRA LIQ
 NEWCASTLE)
 9 HARDING STREET
 2940 NEWCASTLE
 HANNES WILLEMSE

Natal LR
 Posbus 544

UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

528-000311
 NEWCASTLE KINGS HOTEL (PTY) LTD T/A
 KINGS LIQUOR WHOLESALERS (ULTRA LIQ NEWCASTLE)
 9 HARDING STREET
 2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2001528 / 101#000010470
 Customer VAT Reg. No. 4880106556
Invoice No. RIA12846003
 Document Date 06 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZN/060716060 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
89021	ISLAND VIEW DRY RED 1L	5	12X1L	333.48		15	1,667.40
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	581.64	-5%	15	5,525.58
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	639.40	-5%	15	6,074.30
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-5%	15	5,143.68
89019	ISLAND VIEW SWEET WHITE 5L	9	4 X 5L	556.92		15	5,012.28
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.01		0	-0.01

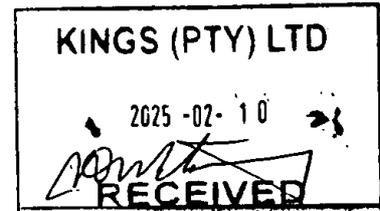
Total Litres 2269.50

Subtotal 35,431.48
VAT Amount 5,314.72
Total R Incl. VAT 40,746.20

Liquor Returners Durban
 DEBRIEFED

Signed: _____

MANDISI



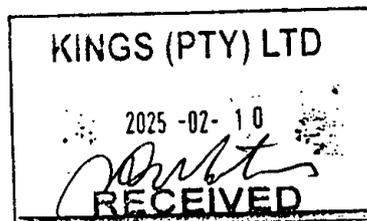
No expired stock will be credited on accounts.

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000311



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