

Tax Invoice

To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN



Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-101364

ULTRA LIQUORS FLORIDA EXPRESS (BEACON ISLE)
ERF 332, SHOP 6, BEACON ISLE SHOPPING CENTRE
CNR ONTDEKKERS & BEACON ROADS, FLORIDA NORTH
ROODEPOORT
MR XIUBING LIN / MR JINHUI (ALLEN)

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 2152923 / ALLEN
Customer VAT Reg. No: | PENDING
Invoice No. | RIA12368546
Document Date | 06 November 2025
Due Date | 06 November 2025
Customer Liquor Licence No. | GAU039323 JAN 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L ✓	5 ✓	4 X 5L	590.3352	-16%	15	2,479.41
89020	ISLAND VIEW SWEET RED 5L ✓	10 ✓	4 X 5L	677.764	-27%	15	4,947.68
89010	ISLAND VIEW DRY RED 5L ✓	5 ✓	4 X 5L	677.764	-27%	15	2,473.84
31061	OLD BROWN TETRA 1L ✓	1 ✓	12X1L	561.5148	-8%	15	516.59
31040	ORC CAPE RUBY 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31002	ORC HANEPOOT 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31028	ORC OLD BROWN 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML ✓	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
22092	DELUSH NATURAL SWEET RED 750ML ✓	1 ✓	12 X 750ml	499.7376	-10%	15	449.77
22091	DELUSH NATURAL SWEET ROSE 750ML ✓	1 ✓	12 X 750ml	499.7376	-10%	15	449.77
22090	DELUSH NATURAL SWEET WHITE 750ML ✓	1 ✓	12 X 750ml	499.7376	-10%	15	449.77
22089	DELUSH NATURAL SWEET RED 3L ✓	1 ✓	6 X 3L	667.764	-5%	15	634.37
22086	DELUSH NATURAL SWEET RED 5L ✓	1 ✓	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L ✓	1 ✓	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L ✓	1 ✓	4 X 5L	632.1456	-5%	15	600.54
22084	DELUSH NATURAL SWEET WHITE 5L ✓	1 ✓	4 X 5L	632.1456	-5%	15	600.54
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1 ✓	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		3286.00		Subtotal			18,882.25
				VAT Amount			2,832.35
				Total R Incl. VAT			21,714.60

DATE
TIME
10-11-2025
10:00:00
JHB CENTRAL

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
Branch No.	230604
Your Reference	523-101364

Receiver Name:

Trotakele MacLARE

Date Received: 10/11/25

Signature: 

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