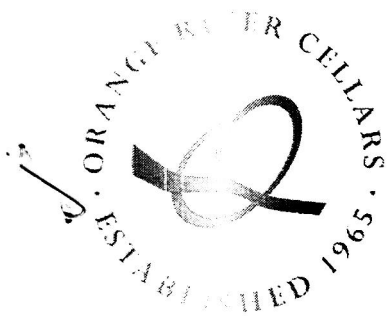




Tax Invoice

Charge To:

ULTRA LIQUORS MANGUZI (trade star)
22 MAIN ROAD
3973 MANGUZI
HERBERT NGUBANE

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

Registration No.
Liquor Licence No.
VAT Registration No.

Email debtors@owk.co.za
Salesperson KZN North

External Document No. 1915740 / THUMBING 0385

Customer VAT Reg. No: 4720105826

Invoice No. RIA12844694

Document Date 23 May 2024

Due Date 23 May 2024

Customer Liquor Licence No.

Liquor Runners Durban
DEBRIEFED
Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
65003	ORC JHB SWEET RED 5L	5	4 X 5L	651.36	-25%	15	2,442.60
63002	ORC JHB SWEET ROSE 3L	6	6 X 3L	603.48	-23%	15	2,788.08
65002	ORC JHB SWEET ROSE 5L	10	4 X 5L	574.72	-20%	15	4,597.76
65001	ORC JHB SWEET WHITE 5L	2	4 X 5L	574.72	-20%	15	919.55
63001	ORC JHB SWEET WHITE 3L	2	6 X 3L	603.48	-23%	15	929.36
31033	ORC RED JEREPIGO 750ML	10	6 X 750ml	519.24	-5%	15	4,932.78
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		2232.00					
				Subtotal			26,051.65
				VAT Amount			3,907.75
				Total R Incl. VAT			29,959.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100899

RECEIVED	
DATE:	27/05/24
GRV:	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	