



Tax Invoice

Charge To:

GOOD FRIENDS HOLDING T/A ULTRA LIQUORS
 MOSSEL BAY
 STAND 11295, MOSSEL BAY STREET
 6506 MOSSEL BAY
 MICHAL REHR (072 447 6435)

044 874 3241

George 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

533-100006
 GOOD FRIENDS HOLDING T/A ULTRA LIQUORS MOSSEL BAY
 STAND 11295, MOSSEL BAY STREET
 6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
 Salesperson PE REP 1
External Document No. 2008865 / 105#000001625
 Customer VAT Reg. No: 4810298572
Invoice No. RI13365496
 Document Date 03 March 2025
 Due Date 03 March 2025
 Customer Liquor Licence No. WCP/028894 - SEPT 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
31061	OLD BROWN TETRA 1L	2	12X1L	561.5148	-8%	15	1,033.19
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		55.50					
				Subtotal			4,443.90
				VAT Amount			666.60
				Total R Incl. VAT			5,110.50

*5/3/25
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DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0000173

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100006

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