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.	**2079924 / 1920**
Customer VAT Reg. No:	4810298572
Invoice No.	**RI13365736**
Document Date	07 July 2025
Due Date	07 July 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
31029	ORC NAGMAALWYN 750ML	3	6 X 750ml	340.7652	-8%	15	940.52
31061	OLD BROWN TETRA 1L	6	12X1L	561.5148	-8%	15	3,099.56
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**85.50**		**Subtotal**			**4,039.99**
				VAT Amount			606.01
				Total R Incl. VAT			**4,646.00**

Banking Details:

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

Receiver Name: Hester Date Received: 9/7/25 Signature:

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.