

**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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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 GARDEN ROUTE
External Document No. 1781910/105-00000499
Customer VAT Reg. No: 4810298572
Invoice No. R113364643
Document Date 16 October 2023
Due Date 16 October 2023
Customer Liquor Licence No. WCP/028894 - SEPT 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88		-4%	15	1,016.52	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31061	OLD BROWN TETRA 1L	6	12X1L	545.16		-7%	15	3,041.99	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
Total Litres		103.50							
				Subtotal				6,773.65	
				VAT Amount				1,016.05	
				Total R Incl. VAT				7,789.70	

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

18/10/23
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