

**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. | **1900949 / MANNY**
Customer VAT Reg. No: | 4810298572
Invoice No. | **R113364988**
Document Date | 29 April 2024
Due Date | 29 April 2024
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	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
31028	ORC OLD BROWN 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	476.34	-5%	15	2,262.61
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		141.00		Subtotal			8,145.39
				VAT Amount			1,221.81
				Total R Incl. VAT			9,367.20

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

Manny
01/05/24