

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

Tax Invoice

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

Registration No. Liquor Licence No. VAT Registration No. NCR No.

4550115309 NCRCP20019

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

debtors@owk.co.za Email Salesperson **GARDEN ROUTE** External Document No. 1953094 / MANNY Customer VAT Reg. No: 4810298572 Invoice No. RI13365222 Document Date 19 August 2024 Due Date 19 August 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
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24	-15%	15	1,324.06
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	519.24	-15%	15	1,324.06
	Total Litres	72.00		Subtotal			5,051.83
				VAT Amount			757.77
				Total R Incl. VAT			5,809.60

Banking Details:

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

DISTRIBUS LIQUOR RUNNES REG 000

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.