

**Tax Invoice****Charge To:**

ULTRA LIQUORS VEREENIGING  
25 TELFORD STREET  
DUNCANVILLE  
1939 VEREENIGING  
NADIA RISTEVSKI

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

523-000369  
ULTRA LIQUORS VEREENIGING  
25 TELFORD STREET  
DUNCANVILLE  
1939 VEREENIGING

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 1892671/ 100#00009925**  
Customer VAT Reg. No: 4320305859  
**Invoice No. RIA12360622**  
Document Date 16 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. NLA18592 JUN 24

| No.   | Description            | Quantity | Unit of Measure | Unit Price |     | Disc. % | VAT % | Line Amount              |                 |
|-------|------------------------|----------|-----------------|------------|-----|---------|-------|--------------------------|-----------------|
|       |                        |          |                 | Excl. VAT  |     |         |       | Excl. VAT                |                 |
| 31040 | ORC CAPE RUBY 750ML    | 2        | 6 X 750ml       | 476.34     | -5% | 15      |       | 905.05                   |                 |
| 31033 | ORC RED JEREPIGO 750ML | 1        | 6 X 750ml       | 476.34     | -5% | 15      |       | 452.52                   |                 |
| 31020 | ORC RED MUSCADEL 750ML | 1        | 6 X 750ml       | 476.34     | -5% | 15      |       | 452.52                   |                 |
| Total |                        |          |                 | 1558.30    |     |         |       |                          |                 |
|       |                        |          |                 |            |     |         |       | Subtotal                 | 1,810.09        |
|       |                        |          |                 |            |     |         |       | VAT Amount               | 271.51          |
|       |                        |          |                 |            |     |         |       | <b>Total R Incl. VAT</b> | <b>2,081.60</b> |

UL VEREENIGING (PTY) LTD  
#2 ULTRA LIQUOR VEREENIGING  
25 B TELFORD STREET  
VEREENIGING  
VAT No: 4110287648

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-000369                |