

**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. 1901549 / 100#00000288
Customer VAT Reg. No. 4320305859
Invoice No. RIA12360830
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NLA18592 JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		412.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

only Got 1 case

Received

Banking Details:

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

BR
09/05/24