

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

ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP
ANDREAS M DEMETRIOU

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

532-000793
ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1903627 / HANNES CARELZEN
Customer VAT Reg. No: 4530179649
Invoice No. RIA12360872
Document Date 03 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP/0005913 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPoot 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39	
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39	
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39	
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83	
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		514.00		Subtotal			10,053.73	
				VAT Amount			1,508.07	
				Total R Incl. VAT			11,561.80	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 532-000793

Receiver Name:

Date Received:

Signature: