



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100071

ULTRA LIQUORS PARYS
21 BREE STREET, PARYS, FREE STATE
9585 PARYS-TOKOLOGO

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1903121 / STEFAN
Customer VAT Reg. No. | 4720315029
Invoice No. | RIA12360917
Document Date | 07 May 2024
Due Date | 07 May 2024
Customer Liquor Licence No. | FSGL/02/08/22/12 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24		-5%	15	1,479.83	
31002	ORC HANEPOOT 750ML	4	6 X 750ml	519.24		-5%	15	1,973.11	
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	519.24		-5%	15	1,973.11	
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24		-5%	15	1,973.11	
31061	OLD BROWN TETRA 1L	5	12X1L	545.16		-7%	15	2,534.99	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		563.50							
				Subtotal				9,934.08	
				VAT Amount				1,490.12	
				Total R Incl. VAT				11,424.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100071

Stefan
10/05/24


Name: Oupg
Reg: HBB 276 FS
Signature: 