

**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. 1906416 / HANNES CARELZEN
Customer VAT Reg. No. 4530179649
Invoice No. RIA12360961
Document Date 10 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP/0005913 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	2	6 X 750ml	1,313.10		15	2,626.20
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		519.50		Subtotal			9,235.30
				VAT Amount			1,385.30
				Total R Incl. VAT			10,620.60

Banking Details:

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

for J. 14/05/24