

**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. 1910369 / 100#000010090
Customer VAT Reg. No. 4320305859
Invoice No. RIA12361011
Document Date 14 May 2024
Due Date 30 June 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	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	1226.50	Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

Walter Oen

16/05/2024

Banking Details:

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