



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

523-101225

ULTRA LIQUORS THREE RIVERS
CNR UMTATA & ASSEGAAI STR THREE RIVERS
1930 VEREENIGING

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | #1910228
Customer VAT Reg. No. | 4380303125
Invoice No. | RIA12361013
Document Date | 14 May 2024
Due Date | 14 May 2024
Customer Liquor Licence No. | GAU300210C FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1199.50							
				Subtotal				2,959.65	
				VAT Amount				443.95	
				Total R Incl. VAT				3,403.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101225

[Signature] 16/05/24