

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

ULTRA LIQUORS THABAZIMBI (THE LATERN)
MAIN ROAD
DONKERPOORT
0380 THABAZIMBI
JENNA-LEE FERNANDES

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

523-100895
ULTRA LIQUORS THABAZIMBI (THE LATERN)
MAIN ROAD
DONKERPOORT
0380 THABAZIMBI-LUSHOF

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1909957 / JEREMY
Customer VAT Reg. No. 4460124789
Invoice No. RIA12361117
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		-23%	15	464.68	
31020	ORC RED 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	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		743.00							
				Subtotal				1,754.34	
				VAT Amount				263.16	
				Total R Incl. VAT				2,017.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100895

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME:

Thabazimbi Ultra Liquors (Pty) Ltd

Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565