



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101181

ULTRA LIQUORS WOLMER
SHOP 1 & 2 SERRAO BUILDING
690 PRESIDENT STEYN STREET
0182 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1922769 / 101#00004822
Customer VAT Reg. No. 42302072611
Invoice No. RIA12361315
Document Date 05 June 2024
Due Date 05 June 2024
Customer Liquor Licence No. GAU/0007285 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEOOT 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	
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	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		999.00							
				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	523-101181

[Signature]
07/06/24

Liquor Runners JHB
DEBRIEFED 2

Ultra Liquors Wolmer
VAT: 4230207260
690 President Steyn street
Pretoria North
wolmer@ultraliquors.co.za
Call: 0836203149

DATE _____
TIME _____