



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
532-000794

ULTRA LIQUORS THABO MBEKI
154 THABO MBEKI DRIVE
0299 RUSTENBURG-GEELHOUPARK UIT

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1922918/ 101#000006333
Customer VAT Reg. No. 4380282626
Invoice No. RIA12361386
Document Date 10 June 2024
Due Date 10 June 2024
Customer Liquor Licence No. NWP/0009803 (JUN 201

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	✓1	6 X 750ml	519.24	-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	✓2	6 X 750ml	519.24	-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	✓1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres			416.50	Subtotal			1,973.03	
				VAT Amount			295.97	
				Total R Incl. VAT			2,269.00	

m. regan m. f. de. gen.
2/16/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000794