



Tax Invoice

Charge To:

ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP
ANDREAS M DEMETRIOU

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

532-000793
ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1929443 / HANNES CARELZEN
Customer VAT Reg. No. 4530179649
Invoice No. RIA12361495
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWP/0005913 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		287.00		Subtotal			5,183.74
				VAT Amount			777.56
				Total R Incl. VAT			5,961.30

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 532-000793

19/06/2024
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____