

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

ULTRA LIQUORS BRITS
SPOORWEG STREET 30
BRITS
ETIENNE SWEMMER

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101165
ULTRA LIQUORS BRITS
SPOORWEG STREET 30
BRITS

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No: 1935160 / 102#000006632
Customer VAT Reg. No: 4560243992
Invoice No: RIA12361699
Document Date: 26 June 2024
Due Date: 26 June 2024
Customer Liquor Licence No: NWP/0006401 -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 HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1995.50							
				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: 523-101165

Receiver Name:

Date Received:

Signature:

Chené 28-06-24 Liquor Runners JHB
DEBRIEFED 2

DATE

TIME