

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

FRANK PEDRO
ULTRA LIQUOR PLATINUM SQUARE
PLATINUM SQUARE MALL, SHOP 32
GARETH ROBERTS AVENUE CASHAN EXT 17
RUSTENBURG, 0300
South Africa

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

532-100186
ULTRA LIQUOR PLATINUM SQUARE
PLATINUM SQUARE MALL, SHOP 32
GARETH ROBERTS AVENUE CASHAN EXT 17
0300 RUSTENBURG

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1938657 / CHARMAINE
Customer VAT Reg. No. 4580293126
Invoice No. RIA12361804
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP0007971 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		115.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 532-100186

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

