

**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. 1940641 / HANNES CARELZEN
Customer VAT Reg. No. 4580293126
Invoice No. RIA12361898
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP0007971 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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		-0.05		0	-0.05
Total Litres		417.00		Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

James

10/07/2024

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 189 270 83
Bank Branch No.	230604
Your Reference	532-100186

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME