

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101101

ULTRA LIQUORS REMBRANDT
NR 11 RUSTENBURG STREET
KRUGERSDORP WEST
1740 KRUGERSDORP

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1941256 / JORGE**
Customer VAT Reg. No: 4430266355
Invoice No. | **RIA12361985**
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/600252 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24		-5%	15	986.56
31002	ORC HANEPOOT 750ML	4	6 X 750ml	519.24		-15%	15	1,765.42
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	519.24		-15%	15	1,765.42
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24		-15%	15	1,765.42
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24		-15%	15	1,324.06
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	519.24		-15%	15	1,324.06
	Rounding (10c)	1		-0.08			0	-0.08
Total Litres		884.50						
				Subtotal				8,930.86
				VAT Amount				1,339.64
				Total R Incl. VAT				10,270.50

JHUN
15/07/24

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101101

DATE

TIME