



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
532-000794

ULTRA LIQUORS THABO MBEKI
154 THABO MBEKI DRIVE
0299 RUSTENBURG-GEELHOUTPARK UIT

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1940920 / 101#000006442
Customer VAT Reg. No. 4380282626
Invoice No. RIA12362037
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. NWP/0009803 (JUN 201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-15%	15	441.35
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-15%	15	441.35
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		801.00					
Subtotal							1,765.39
VAT Amount							264.81
Total R Incl. VAT							2,030.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000794

DEBRIEFED 2
DATE
TIME

Wynia
17/07/24