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Tax Invoice

Charge To:

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

Registration No. Liquor Licence No. VAT Registration No.

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

Ship-to Address

523-101225

ULTRA LIQUORS THREE RIVERS CNR UMTATA & ASSEGAAI STR THREE RIVERS 1930 VEREENIGING

Email Salesperson **External Document No.** Customer VAT Reg. No: Invoice No. **Document Date** Due Date

JHB North 1943304 / SANDRA 4380303125 RIA12362211 23 July 2024 23 July 2024 Customer Liquor Licence No. | GAU300210C FEB 23

debtors@owk.co.za

Unit Price Unit of **Line Amount** Description Quantity Excl. VAT Disc. % VAT % Excl. VAT No. Measure ORC RED JEREPIGO 750ML 31033 6 X 750ml 519.24 -15% 15

882.71 ORC RED MUSCADEL 750ML 31020 2 6 X 750ml -519.24 -15% 882.71 15 31006 ORC WHITE MUSCADEL 750ML 2 6 X 750ml 519.24 -15% 15 882.71 ORC HANEPOOT 750ML 31002 3 6 X 750ml 519.24 -15% 15 1,324.06 ORC CAPE RUBY 750ML 31040 2 6 X 750ml 519.24 -15% 15 882.71 Rounding (10c) -0.04 -0.04 **Total Litres** 1667.50 Subtotal 4,854.86 **VAT Amount** 728.24 Total R Incl. VAT 5.583.10

Jugaor Runners JHB DEBRIEFED 2

Banking Details: First National Bank (FNB) Account No. 622 889 320 83 Bank Branch No. 230604 Your Reference 523-101225

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.