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Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

GAU300442C FEB 2022

Ship-to Address 537-000849

PARK BOTTLE STORE T/A ULTRA LIQUORS PARK 25 SHAKESPEAR STREET VANDERBILIPARK PO BOX 77 1911 VANDERBIJLPARK Email debtors@owk.co.za
Salesperson JHB Far East
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

| Document Date | Due Dat

Customer Liquor Licence No.

Unit of Unit Price **Line Amount** No. Description Quantity Measure Excl. VAT VAT % Excl. VAT 22086 **DELUSH NATURAL SWEET RED 5L** 5 4 X 5L 585.32 -5% 15 2,780.27 22085 **DELUSH NATURAL SWEET ROSE 5L** 4 X 5L 2,780.27 5 585.32 -5% 15 22084 **DELUSH NATURAL SWEET WHITE 5L** 5 4 X 5L 585.32 -5% 15 2,780.27 Rounding (10c) -0.03 -0.03 **Total Litres** 1169.50 Subtotal 8.340.78 **VAT Amount** 1,251.12 Total R Incl. VAT 9,591.90

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 537-000849

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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.