

**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
523-101226

ULTRA LIQUOR HEIDELBERG
PORTION 3, ERF 6858 MAKAPAN STREET,
SEDIBENG
1438 HEIDELBERG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1945500 / 102#000001148
Customer VAT Reg. No. 4350304558
Invoice No. RIA12362246
Document Date 24 July 2024
Due Date 24 July 2024
Customer Liquor Licence No. 15624 FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-15%	15	441.35	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-15%	15	441.35	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-15%	15	441.35	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-15%	15	441.35	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		782.00							
				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	523-101226

MANAGER: MARIO

01/08/24

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

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.