



Tax Invoice

Charge To:

ULTRA LIQUORS THABAZIMBI (THE LATERN)
MAIN ROAD
DONKERPOORT
0380 THABAZIMBI
JENNA-LEE FERNANDES

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

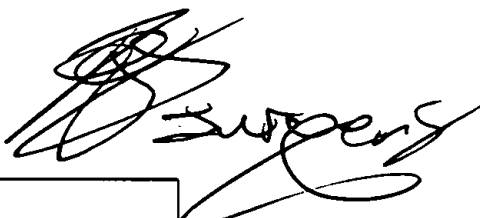
523-100895
ULTRA LIQUORS THABAZIMBI (THE LATERN)
MAIN ROAD
DONKERPOORT
0380 THABAZIMBI-LUSHOF

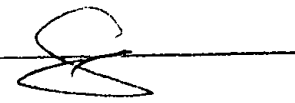
Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1946062 / JEREMY
Customer VAT Reg. No. 4460124789
Invoice No. RIA12362353
Document Date 31 July 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/031149 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
31010	ORC WHITE JEREPIGO 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-15%	15	441.35
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1745.00		Subtotal			2,201.91
				VAT Amount			330.29
				Total R Incl. VAT			2,532.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100895


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.