

**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
523-100233

ULTRA LIQUORS EDENVALE
CNR CENTRAL & MAIN ROAD
EASTLEIGH
EDENVALE

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1947308 / 101#000005539
Customer VAT Reg. No.: 4640118819
Invoice No.: RIA12362370
Document Date: 31 July 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/500831C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-15%	15	441.35
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-15%	15	882.71
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-15%	15	441.35
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		584.50					
				Subtotal			3,385.73
				VAT Amount			507.87
				Total R Incl. VAT			3,893.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100233

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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.