

**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
523-101101

ULTRA LIQUORS REMBRANDT
NR 11 RUSTENBURG STREET
KRUGERSDORP WEST
1740 KRUGERSDORP

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1948125 / JORGE
Customer VAT Reg. No: 4430266355
Invoice No: RIA12362390
Document Date: 01 August 2024
Due Date: 01 August 2024
Customer Liquor Licence No: GAU/600252 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-15%	15	882.71
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-15%	15	882.71
31033	ORC RED JEREPIGO 750ML	3 ✓	6 X 750ml	519.24	-15%	15	1,324.06
31032	FULL CREAM 750ML	4 ✓	6 X 750ml	519.24	-5%	15	1,973.11
	Rounding (10c)	1 ✓		-0.08		0	-0.08
Total Litres		700.00					
Subtotal							5,062.51
VAT Amount							759.39
Total incl. VAT							5,821.90

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101101

Receiver Name: Joshua Date Received: 05/08/24 Signature: [Signature]

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.