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## Tax Invoice

## Charge To:

EBEN DANIELS ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS 426 MAIN ROAD WYNBERG **POSBUS 19083** PLUMSTEAD-PRINCE GEORGE MEADOW, 7800 South Africa

Gauteng LR Posbus 544

UPINGTON, 8800 South Africa

Registration No.

Customer VAT Reg. No:

2023/694851/07

Liquor Licence No. RG0000760 VAT Registration No. 4550115309

**Ship-to Address** 523-000562

**ULTRA LIQUOR JULES STREET** 441 JULES STREET MALVERN JHB 2094 JOHANNESBURG

debtors@owk.co.za Salesperson JHB Central **External Document No.** 

200#000003463 4280101561 RIA12362409

Document Date 02 August 2024 Due Date 02 August 2024 Customer Liquor Licence No.

Invoice No.

GAU101463C -DES'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 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
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	9.00		Sub	total	882.69	
				VAT	VAT Amount		132.41
				Tota	Total R Incl. VAT		1,015.10



**Banking Details:** 

Bank First National Bank (FNB) Account No. 622 889 320 83 Bank Branch No. 230604 Your Reference 523-000562

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.