

**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
523-101227

ULTRA LIQUORS EXPRESS MAYBERRY PARK
ERF 1542, MAYBERRY PARK SHOPPING CENTRE,
18 TEEBOS STREET
1481 ALBERTON

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1949571 / LANG
Customer VAT Reg. No: 4510303789
Invoice No: RIA12362476
Document Date: 06 August 2024
Due Date: 06 August 2024
Customer Liquor Licence No: GLB000004406 OKT 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	5	12 X 750ml	462.72		15	2,313.60
22091	DELUSH NATURAL SWEET ROSE 750ML	5	12 X 750ml	462.72		15	2,313.60
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-15%	15	441.35
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		154.50		Subtotal			6,868.69
				VAT Amount			1,030.31
				Total R Incl. VAT			7,899.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101227

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.