

Page 1 / 1

Tax Invoice

Charge To:

ULTRA LIQUORS VEREENIGING 25 TELFORD STREET DUNCANVILLE 1939 VEREENIGING NADIA RISTEVSKI Gauteng LR
- Posbus 544
UPINGTON, 8800
South Africa

Registration No. Liquor Licence No. VAT Registration No.

Customer Liquor Licence No.

2023/694851/07 RG0000760 4550115309

Ship-to Address 523-000369 ULTRA LIQUORS VEREENIGING 25 TELFORD STREET DUNCANVILLE 1939 VEREENIGING Email Salesperson JHB North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

debtors@owk.co.za
JHB North
1951083 / 100#00010540
4320305859
RIA12362538
13 August 2024
30 September 2024

NLA18592 JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-15%	15	882.71
	Rounding (10c)	. 1		-0.02		0	-0.02
	Total L	itres 432.50		Subtotal		882.69	
				VAT Amount			132.41
				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
 523-000369

JSH BRUEN W

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.