

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

537-100014

ULTRA LIQUORS ROCK COTTAGE
C/O CHRISTIAAN DE WET & JOHN VORSTER
ROCK COTTAGE CENTRE JHB
ROCK COTTAGE JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1952082 / EDDY
Customer VAT Reg. No. 4470256936
Invoice No. RIA12362586
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. GAU/1100212C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%	15	507.00
22089	DELUSH NATURAL SWEET RED 3L	2 ✓	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	2 ✓	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		4017.50		Subtotal			5,879.03
				VAT Amount			881.87
				Total R Incl. VAT			6,760.90

Eduardo
19/08/24

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100014

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.