



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-100219

ULTRA LIQUORS SPRINGS
7 ERMELO ROAD
STRUBENVALE
1559 SPRINGS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1953360 / JOE
Customer VAT Reg. No. 4380252322
Invoice No. RIA12362637
Document Date 20 August 2024
Due Date 20 August 2024
Customer Liquor Licence No. GAU/500968C

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-15%	15	441.35
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-15%	15	441.35
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-15%	15	882.71
26007	THE HEDGEHOG RUBY CABERNET 750ML	2	6 X 750ml	372.60	-5%	15	707.94
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		689.50		Subtotal			3,861.47
				VAT Amount			579.23
				Total R Incl. VAT			4,440.70

Liquor Runners JHB
DEBRIEFED 2

to pay O.F.T.

DATE

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-100219

Ryno 22/08/2024

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.