



## 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  
NCRCP20019

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

Ship-to Address  
523-101131

ULTRA LIQUORS ORANGE FARM  
ORANGE FARM, TOWN SQUARE  
1 LINK ROAD, STRETFORD STATION  
1841

Email debtors@owk.co.za  
Salesperson JHB Far East  
External Document No. 1948077 / NTOMBI  
Customer VAT Reg. No.  
Invoice No. RIA12362701  
Document Date 23 August 2024  
Due Date 23 August 2024  
Customer Liquor Licence No. NLA7212 -LICENCE EXP

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22089 | DELUSH NATURAL SWEET RED 3L       | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22086 | DELUSH NATURAL SWEET RED 5L       | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 22088 | DELUSH NATURAL SWEET ROSE 3L      | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22085 | DELUSH NATURAL SWEET ROSE 5L      | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 556.92               | -5%     | 15    | 529.07                |
| 89012 | ISLAND VIEW SWEET ROSE 3L         | 1        | 6 X 3L          | 541.44               | -5%     | 15    | 514.37                |
| 89013 | ISLAND VIEW SWEET RED 3L          | 1        | 6 X 3L          | 581.64               | -5%     | 15    | 552.56                |
|       | Rounding (10c)                    | 1        |                 | -0.09                |         | 0     | -0.09                 |

Total Litres 1045.50

Subtotal 3,882.77  
VAT Amount 582.43  
Total R Incl. VAT 4,465.20

## GOODS RECEIVED

Ultra Liquors Orange Farm

GR# 3177

Date: 29/08/2024

Driver Sign: [Signature]

Receiving Sign: [Signature]

V/ Banking Details: [Signature]

Bank: First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 523-101131

K2018019876 (PTY) LTD  
ULTRA LIQUORS OF ORANGE FARM  
ORANGE FARM TOWN SQUARE  
CO. REG No: 2018/0476177  
VAT No: 426026113  
TEL: 011 730 8075 FAX: 011 850 0126

DATE

TIME

Receiver Name:

Date Received:

Signature:

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.

452138

**ULTRA LIQUORS**

**ULTRA LIQUORS ORANGE FARM**

3177

SUPPLIER'S NAME:

Orange River Cellars

INVOICE NUMBER:

RIA 17362701

RECEIVED BY:

J. Adese

DATE:

29/08/2024

TIME