



## Tax Invoice

## Charge To:

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

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.: 1957480 / NTOMBI  
Customer VAT Reg. No.:  
Invoice No.: RIA12362903  
Document Date: 06 September 2024  
Due Date: 06 September 2024  
Customer Liquor Licence No.: NLA7212 -LICENCE EXP

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 5 ✓      | 4 X 5L          | 556.92               | -5%     | 15    | 2,645.37              |
| 89020 | ISLAND VIEW SWEET RED 5L          | 5 ✓      | 4 X 5L          | 645.40               | -5%     | 15    | 3,065.65              |
| 89012 | ISLAND VIEW SWEET ROSE 3L         | 3 ✓      | 6 X 3L          | 541.44               | -5%     | 15    | 1,543.10              |
| 89013 | ISLAND VIEW SWEET RED 3L          | 3 ✓      | 6 X 3L          | 581.64               | -5%     | 15    | 1,657.67              |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 ✓      | 12X1L           | 314.52               |         | 15    | 629.04                |
| 89015 | ISLAND VIEW SWEET RED 1L          | 2 ✓      | 12X1L           | 333.48               |         | 15    | 666.96                |
| 89017 | ISLAND VIEW LATE HARVEST 1L       | 2 ✓      | 12X1L           | 314.52               |         | 15    | 629.04                |
|       | Rounding (10c)                    | 1        |                 | -0.05                |         | 0     | -0.05                 |

Total Litres 1052.00

Subtotal 10,836.78  
VAT Amount 1,625.52  
Total R Incl. VAT 12,462.30

|                           |            |
|---------------------------|------------|
| <b>GOODS RECEIVED</b>     |            |
| Ultra Liquors Orange Farm |            |
| GR#                       | 3199       |
| Date:                     | 12/09/2024 |
| Driver Sign:              |            |
| Receiving Sign:           |            |

## Banking Details:

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

K2018019876 (PTY) LTD  
ULTRA LIQUORS ORANGE FARM  
ORANGE FARM TIME SQUARE  
CO. REG No: 2018 019876  
VAT No: 4550115309  
TEL: 011 800 0000 FAX: 011 800 0000  
**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE

TIME

No expired stock will be credited on accounts.

**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.

# ULTRA LIQUORS

## ULTRA LIQUORS ORANGE FARM

3199

SUPPLIER'S NAME:

Orange River Cellars

INVOICE NUMBER:

RIA 17362903

RECEIVED BY:

*[Signature]*

DATE:

12/09/2024

TIME