

**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. 1969715 / JOE
Customer VAT Reg. No. 4380252322
Invoice No. RIA12363391
Document Date 15 October 2024
Due Date 15 October 2024
Customer Liquor Licence No. GAU/500968C

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5%	15	1,112.11
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28
	Rounding (10c)	1		-0.01			0	-0.01
		Total Litres	1897.50			Subtotal		3,085.22
						VAT Amount		462.78
						Total R Incl. VAT		3,548.00

Banking Details:

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

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.