

**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
523-100071

ULTRA LIQUORS PARYS
21 BREE STREET, PARYS, FREE STATE
9585 PARYS-TOKOLOGO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1963689 / STEFAN
Customer VAT Reg. No. 4720315029
Invoice No. RIA12363410
Document Date 16 October 2024
Due Date 16 October 2024
Customer Liquor Licence No. FSGL/02/08/22/12 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		574.00		Subtotal			5,376.42
				VAT Amount			806.48
				Total R Incl. VAT			6,182.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100071

Stefan 18/10/26

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.