



Tax Invoice

Charge To:

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

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. 1966240 / NTOMBI
Customer VAT Reg. No.
Invoice No. RIA12363448
Document Date 18 October 2024
Due Date 18 October 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	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-5%	15	607.43
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-5%	15	1,105.12
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.08			-0.08

Total Litres 872.50

Subtotal 8,065.47
VAT 1,209.83
Total R Incl. VAT 9,275.30

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 3269
Date: 24.10.2024
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: HB 5285 JS

Liquor Runners JHB
DEBRIEFED 2

DATE: 24.10.2024
TIME: 14:00
K80 8019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TOWN SQUARE
CO REG No: 2018 019876/07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

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.



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Banking Details:

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

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

J: 3269

SUPPLIER'S NAME: Orange River Cellars

INVOICE NUMBER: RA12363448

RECEIVED BY:

(Signature)

DATE:	24.10.2024
TIME	