

**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
NCRC20019

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

Ship-to Address
523-101226

ULTRA LIQUOR HEIDELBERG
PORTION 3, ERF 6858 MAKAPAN STREET,
SEDIBENG
1438 HEIDELBERG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1970671 / 102#00001253
Customer VAT Reg. No.: 4350304558
Invoice No.: RIA12363487
Document Date: 22 October 2024
Due Date: 22 October 2024
Customer Liquor Licence No.: 15624 FEB 23

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002 | ORC HANEPOOT 750ML | 1 ✓ | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 31033 | ORC RED JEREPIGO 750ML | 1 ✓ | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |
| Total Litres | | 748.50 | | Subtotal | | | 986.52 |
| | | | | VAT Amount | | | 147.98 |
| | | | | Total R Incl. VAT | | | 1,134.50 |

RECEIVED: Mario
24/10/24

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101226 |

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.