



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
523-100784

ULTRA LIQUORS EXPRESS
RIETFRONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDRSDRIFT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1974808 / ROBERTO
Customer VAT Reg. No. 4060293240
Invoice No. RIA12363692
Document Date 07 November 2024
Due Date 07 November 2024
Customer Liquor Licence No. GAU600361C (-FEB'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1111.50		Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

Edward
HBC 759 R

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

Receiver Name:

Diego

Date Received:

15/11/24

Signature:

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.