

**Tax Invoice****Charge To:**

ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP
ANDREAS M DEMETRIOU

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

532-000793
ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1975090 / HANNES
Customer VAT Reg. No. 4530179649
Invoice No. RIA12363716
Document Date 08 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. NWP/0005913 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26001 *	THE HEDGEHOG COLOMBARD 750ML	10	6 X 750ml	319.14		-5%	15	3,031.83	
31002 *	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
22087 *	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22088 *	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22085 *	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32		-5%	15	1,668.16	
22086 *	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		-5%	15	1,112.11	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1520.50							
				Subtotal				7,973.39	
				VAT Amount				1,196.01	
				Total R Incl. VAT				9,169.40	

Amos 12/11/24
HG 988 FS

Adeebah
12/11/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000793

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.