



## 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. NCRC20019

## 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. 1982728 / HANNES CARELZEN  
Customer VAT Reg. No. 4530179649  
Invoice No. RIA12363973  
Document Date 28 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   |  |
| 22084        | DELUSH NATURAL SWEET WHITE 5L                         | 1        | 4 X 5L          | 585.32            |  | -5%     | 15    | 556.05      |  |
| 98061        | DIE MAS VÉR IN DIE OU KALAHARI<br>BRANDEWYN 750ML     | 1        | 6 X 750ml       | 1,313.10          |  |         | 15    | 1,313.10    |  |
| 98062        | DIE MAS DIE KALAHARI TRUFFEL<br>POTKETELBRANDEWYN 500 | 1        | 6 X 500ML       | 1,676.34          |  |         | 15    | 1,676.34    |  |
|              | Rounding (10c)                                        | 1        |                 | -0.01             |  |         | 0     | -0.01       |  |
| Total Litres |                                                       | 968.50   |                 |                   |  |         |       |             |  |
|              |                                                       |          |                 | Subtotal          |  |         |       | 3,545.48    |  |
|              |                                                       |          |                 | VAT Amount        |  |         |       | 531.82      |  |
|              |                                                       |          |                 | Total R Incl. VAT |  |         |       | 4,077.30    |  |

Bruce [Signature]  
HMN062 FS

## Banking Details:

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

[Signature] 08/12/24

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.