



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

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

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. 1994412 / NTOMBI
 Customer VAT Reg. No:
Invoice No. RIA12364407
 Document Date 10 January 2025
 Due Date 10 January 2025
 Customer Liquor Licence No. NLA7212 -LICENCE EXP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	639.40	-5%	15	3,037.15
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-5%	15	2,645.37
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
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		706.00					
				Subtotal			7,816.34
				VAT Amount			1,172.46
				Total R incl. VAT			8,988.80

Banking Details:

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

Edward Q

LIQUOR RUNNERS JHB
 DEBRIEFED
 Driver Sign: *F. J. H. B. / Q*
 Receiving Sign: *M. S. A. / Q*
 Registration: *4550115309*

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 3439
 Date: 16/01/25
 Driver Sign: *F. J. H. B. / Q*
 Receiving Sign: *M. S. A. / Q*
 Registration: *4550115309*

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

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3439

SUPPLIER'S NAME:

ORANGE RIVER Cellar

INVOICE NUMBER:

RIA 12364407

RECEIVED BY:



DATE:

16/01/25

TIME

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