



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

537-100014

ULTRA LIQUORS ROCK COTTAGE
 C/O CHRISTIAAN DE WET & JOHN VORSTER
 ROCK COTTAGE CENTRE JHB
 ROCK COTTAGE JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 1996263 / KINGSLEY
 Customer VAT Reg. No. 4470256936
Invoice No. RIA12364464
 Document Date 16 January 2025
 Due Date 16 January 2025
 Customer Liquor Licence No. GAU/1100212C -FEB 25

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|------------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 5 | 4 X 5L | 556.92 | -8% | 15 | 2,561.83 |
| 89010 | ISLAND VIEW DRY RED 5L | 10 | 4 X 5L | 639.40 | -8% | 15 | 5,882.48 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 5 | 4 X 5L | 556.92 | -8% | 15 | 2,561.83 |
| 89022 | ISLAND VIEW DRY RED 3L | 1 | 6 X 3L | 581.64 | | 15 | 581.64 |
| 89014 | ISLAND VIEW LATE HARVEST 3L | 1 | 6 X 3L | 541.44 | -8% | 15 | 498.12 |
| 89013 | ISLAND VIEW SWEET RED 3L | 1 | 6 X 3L | 581.64 | -8% | 15 | 535.11 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 1 | 6 X 3L | 541.44 | -8% | 15 | 498.12 |
| 89021 | ISLAND VIEW DRY RED 1L | 1 | 12X1L | 333.48 | | 15 | 333.48 |
| 22086 | DELUSH NATURAL SWEET RED 5L | 2 | 4 X 5L | 585.32 | -5% | 15 | 1,668.16 |
| 22089 | DELUSH NATURAL SWEET RED 3L | 3 | 6 X 3L | 618.30 | -5% | 15 | 1,762.15 |
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
| 21120 | NATURAL SWEET RED TETRA 1L | 2 | 12X1L | 431.52 | -10% | 15 | 776.74 |
| 21116 | DRY WHITE TETRA 1L | 2 | 12X1L | 431.52 | -10% | 15 | 776.74 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |

Total Litres 1718.50

Subtotal
 VAT Amount
Total R Incl. VAT

19,023.73
 2,853.57
21,877.30

Received by: Kingsley
Date: 20/01/2025

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



Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 537-100014 |

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