



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
 523-100894

ULTRA LIQUORS NORTHAM (PTY) LTD
 19 BOTHA ROAD
 NORTHAM
 0360 NORTHAM

Email | debtors@owk.co.za
 Salesperson | Limpopo
External Document No. | **103#000005215**
 Customer VAT Reg. No. | 4730274596
Invoice No. | **RIA12364474**
 Document Date | 16 January 2025
 Due Date | 16 January 2025
 Customer Liquor Licence No. | NTV008096 -NOV 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)			-0.04		0	-0.04
Total Litres 600.00				Subtotal			2,749.56
				VAT Amount			412.44
				Total R Incl. VAT			3,162.00

JOHN
[Signature]
24/01/25

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100894

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.