

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

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

523-101226

ULTRA LIQUOR HEIDELBERG
PORTION 3, ERF 6858 MAKAPAN STREET,
SEDIBENG
1438 HEIDELBERG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1999397 / RONELL
Customer VAT Reg. No. 4350304558
Invoice No. RIA12364614
Document Date 28 January 2025
Due Date 28 January 2025
Customer Liquor Licence No. 15624 FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	1616.00				Subtotal 493.21
					VAT Amount		73.99
					Total R Incl. VAT		567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101226

Liquor Runners JHB
DEBRIEFED 2

Received: Magda
30/1/2025
AO

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