



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
523-101227

ULTRA LIQUORS EXPRESS MAYBERRY PARK
ERF 1542, MAYBERRY PARK SHOPPING CENTRE,
18 TEEBOS STREET
1481 ALBERTON

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No. 2006188 / LANG
Customer VAT Reg. No: 4510303789
Invoice No. RIA12364945
Document Date: 25 February 2025
Due Date: 25 February 2025
Customer Liquor Licence No. GLB000004406 OKT 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	7 /	4 X 5L	585.32	-5%	15	3,892.38
22085	DELUSH NATURAL SWEET ROSE 5L	3 /	4 X 5L	585.32	-5%	15	1,668.16
89021	ISLAND VIEW DRY RED 1L	8 /	12X1L	333.48	-3%	15	2,587.80
89017	ISLAND VIEW LATE HARVEST 1L	2 /	12X1L	314.52	-3%	15	610.17
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5 /	12X1L	314.52	-3%	15	1,525.42
89015	ISLAND VIEW SWEET RED 1L	5 /	12X1L	333.48	-3%	15	1,617.38
21121	DRY RED TETRA 1L	5 /	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	2 /	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	3 /	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		2800.00					
				Subtotal			15,741.82
				VAT Amount			2,361.28
				Total R Incl. VAT			18,103.10

[Handwritten signature] 28/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101227

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.



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
523-101227

ULTRA LIQUORS EXPRESS MAYBERRY PARK
ERF 1542, MAYBERRY PARK SHOPPING CENTRE,
18 TEEBOS STREET
1481 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2006188 / LANG
Customer VAT Reg. No. 4510303789
Invoice No. RIA12364945
Document Date 25 February 2025
Due Date 25 February 2025
Customer Liquor Licence No. GLB000004406 OKT 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	7 ✓	4 X 5L	585.32	-5%	15	3,892.38
22085	DELUSH NATURAL SWEET ROSE 5L	3 ✓	4 X 5L	585.32	-5%	15	1,668.16
89021	ISLAND VIEW DRY RED 1L	8 ✓	12X1L	333.48	-3%	15	2,587.80
89017	ISLAND VIEW LATE HARVEST 1L	2 ✓	12X1L	314.52	-3%	15	610.17
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5 ✓	12X1L	314.52	-3%	15	1,525.42
89015	ISLAND VIEW SWEET RED 1L	5 ✓	12X1L	333.48	-3%	15	1,617.38
21121	DRY RED TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	3 ✓	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.02		0	-0.02
		Total Litres	2800.00				
				Subtotal			15,741.82
				VAT Amount			2,361.28
				Total R Incl. VAT			18,103.10

[Handwritten signature] 28/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101227

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.