



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

523-101181

ULTRA LIQUORS WOLMER
SHOP 1 & 2 SERRAO BUILDING
690 PRESIDENT STEYN STREET
0182 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2008952 / DIRK
Customer VAT Reg. No: 42302072611
Invoice No. RIA12365034
Document Date 05 March 2025
Due Date 05 March 2025
Customer Liquor Licence No. GAU/0007285 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	459.00				
				Subtotal			5,019.30
				VAT Amount			752.90
				Total R Incl. VAT			5,772.20

Susan
2025/3/7

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101181

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.