



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

523-101131

ULTRA LIQUORS ORANGE FARM
ORANGE FARM, TOWN SQUARE
1 LINK ROAD, STRETTFORD STATION
1841

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 2012449
Customer VAT Reg. No.
Invoice No. RIA12365145
Document Date 14 March 2025
Due Date 14 March 2025
Customer Liquor Licence No. NLA7212 -LICENCE EXP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	590.3352	-5%	15	5,608.18
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	677.764	-5%	15	6,438.76
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-5%	15	545.23
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54

GOODS RECEIVED	
Ultra Liquors Orange Farm	
GR#	3538
Date	20/03/25
Driver Sign	
Receiving Sign	
Vehicle Registration	U8C 2413

Subtotal 14,378.96
VAT Amount 2,156.84
Total R Incl. VAT 16,535.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101131

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.

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3538

SUPPLIER'S NAME:

ORANGE RIVER

INVOICE NUMBER:

R1A 12365145

RECEIVED BY:

 250

DATE:

20/03/25

TIME