



## Tax Invoice

### Charge To:

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

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa  
 2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

### Ship-to Address

523-101131  
 ULTRA LIQUORS ORANGE FARM  
 ORANGE FARM, TOWN SQUARE  
 1 LINK ROAD, STRETFORD STATION  
 1841

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.  
 Email  
 Salesperson  
 External Document No.  
 Customer VAT Reg. No:  
 Invoice No.  
 Document Date  
 Due Date  
 Customer Liquor Licence No.

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa  
 2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019  
 debtors@owk.co.za  
 JHB Far East  
 2012449  
 RIA12365145  
 14 March 2025  
 14 March 2025  
 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

<b>GOODS RECEIVED</b>	
Total three 153.50	
Ultra Liquors Orange Farm	
GR#	3538
Date:	20/03/25
Driver Sign:	<i>[Signature]</i>
Receiving Sign:	<i>[Signature]</i>
Vehicle Registration:	WB C 768

**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:**

*[Signature]*

<b>DATE:</b>	<i>20/03/25</i>
<b>TIME</b>	