



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
537-000849

PARK BOTTLE STORE T/A ULTRA LIQUORS PARK
25 SHAKESPEAR STREET VANDERBIJLPARK
PO BOX 77
1911 VANDERBIJLPARK

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 2030913
Customer VAT Reg. No: 4680120328
Invoice No. RIA12365580
Document Date 15 April 2025
Due Date 15 April 2025
Customer Liquor Licence No. GAU300442C FEB 2022

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	529.6248	-8%	15	974.51	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-10%	15	449.77	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-10%	15	449.77	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	333.3912	-3%	15	1,616.95	
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	353.4888	-3%	15	1,714.42	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-10%	15	449.77	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-3%	15	342.89	
31061	OLD BROWN TETRA 1L	10	12X1L	561.5148	-8%	15	5,165.94	
	Rounding (10c)			-0.02		0		-0.02
Total Litres			493.00	Subtotal			11,164.00	
				VAT Amount			1,674.60	
				Total R incl. VAT			12,838.60	

Christopher
HM 578 FS

Park Ultra Liquors
VAT 46800120328
Tell 0169332500
Fax 0169331277

Park Ultra
17/04/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-000849

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.