



Tax Invoice

Charge To:

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

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

523-101342
 ULTRA LIQUORS SILVERTON
 200 BATTERY STREET, EXT 40
 PRETORIA
 LUCAS

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2031347
 Customer VAT Reg. No:
Invoice No. RIA12365587
 Document Date 16 April 2025
 Due Date 16 April 2025
 Customer Liquor Licence No. NLA33: 20303 DES 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		2267.00					
Subtotal							1,491.04
VAT Amount							223.66
Total R Incl. VAT							1,714.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101342

Receiver Name: **MOCALLE** Date Received: **04/22/2025** Signature: *[Signature]*

Liquor Runners JHB
DEBRIEFED

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.

DATE