



FOODLOVERS MARKET CPT WAREHOUSE
London Circle, Brackengate
Business Park

Date: 12/08/2024 Time: 14:30

Received By: [Signature]

Name: [Signature] Sign: [Signature]

Ref: GRV 88.

Page 1 / 1

Tax Invoice

Charge To:

DIAMOND DISCOUNT LIQUORS (PTY) LTD
LONDON CIRCLE, BRACKENGATE
BUSINESS PARK
7560 BRACKENFELL-VREDEKLOOF
KARIN FOOT

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-000450
DIAMOND DISCOUNT LIQUORS (PTY) LTD
LONDON CIRCLE, BRACKENGATE
BUSINESS PARK
7560 BRACKENFELL-VREDEKLOOF

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1949649 / 166#1963
Customer VAT Reg. No. 4290241308
Invoice No. RIA13176359
Document Date 07 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. RG0000466 (DES 2019)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	10	6 X 750ml	519.24			15	5,192.40	
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	519.24			15	2,596.20	
31010	ORC WHITE JEREPIGO 750ML	10	6 X 750ml	519.24			15	5,192.40	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		112.50							
				Subtotal				12,980.95	
				VAT Amount				1,947.15	
				Total R Incl. VAT				14,928.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000450

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1963.166003

Delivery	97589
----------	-------

Supplier: ORANGE RIVER CELLARS FVC

Arrival date: 12/08/2024 10:13

Delivery date:

References 1: 000096642


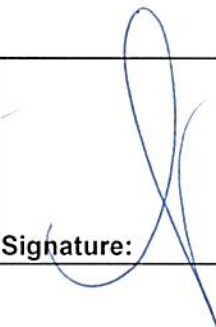
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
ORA006	40279	ORC WHITE JEREPIGO 750ML	10	10
	40282	ORC FULL CREAM 750ML	10	10
ORA006	82980	ORC RED JEREPIGO 750ML	5	5
Total:			25	25

Name: 	Signature: 	Date: 12/08/2024 13:21	Company Stamp:
--	--	------------------------	----------------

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za