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

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Tax Invoice**Charge To:**

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address

531-235114

TOPS MALMESBURY 35529
CNR VOORTREKKER & DIRKIE UYS
STREET
MALMESBURY

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	1989432 / HENDRIKA
Customer VAT Reg. No.	4360199691
Invoice No.	RIA13176679
Document Date	18 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	WCP/006508 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		27.00					
				Subtotal			925.38
				VAT Amount			138.82
				Total R Incl. VAT			1,064.20

RECEIVED
MALMESBURY SUPERSPAR
80 VOORTREKKER RD, MALMESBURY
TEL: 022 482 1147 FAX: 022 482 4011

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235114

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.

**Tax Invoice****Charge To:**

EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA
LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800
South Africa

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
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NCR No. NCRCP20019

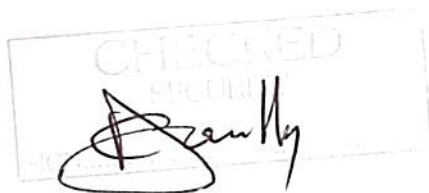
Ship-to Address

531-000444

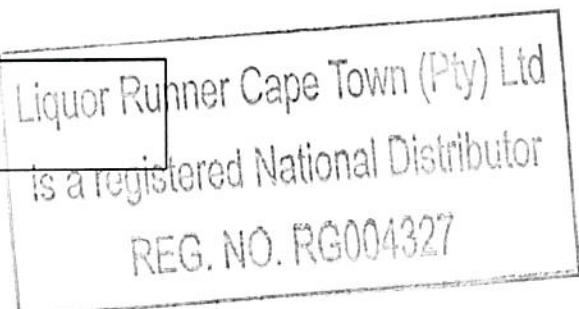
ULTRA LIQUORS - GOODWOOD
SHOP NR 3 GOODWOOD MALL VOORTREKKER RD
MACDONALD STREET
7460 GOODWOOD-VASCO BOULEVARD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1990775 / 36122
Customer VAT Reg. No: 4280101561
Invoice No. RIA13176686
Document Date 20 December 2024
Due Date 20 December 2024
Customer Liquor Licence No. WCP/002732 -(-DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		22.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000444



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Tax Invoice

Charge To:

TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
YRIN BELELIE/ LYNN HARRIS



Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
531-316002

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN

Email debtors@owk.co.za
Salesperson
External Document No. 129703157 / 24/12
Customer VAT Reg. No: 4470208333
Invoice No. RIA13176677
Document Date 18 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NLA33-15961 MRT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22		15	1,943.22
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		49.50					
				Subtotal			2,981.64
				VAT Amount			447.26
				Total R Incl. VAT			3,428.90



Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 531-316002

Receiver Name:

Date Received:

Signature:

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YRIN BELELIE/ LYNN HARRIS

Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

531-316002

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN

Email debtors@owk.co.za

Salesperson

External Document No. 129410993 / 24/12

Customer VAT Reg. No. 4470208333

Invoice No. RIA13176678

Document Date 18 December 2024

Due Date 31 January 2025

Customer Liquor Licence No. NLA33-15961 MRT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
77777	BONTSTAAN BRANDEWYN	1	6 X 750ml	1,943.22		15	1,943.22
	POTKETEL						
	Rounding (10c)	1		0.03		0	-0.03
Total Litres							
Subtotal							2,462.43
VAT Amount							369.37
Total R Incl. VAT							2,831.80



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Bank Branch No.	230604
Your Reference	531-316002

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