

## 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

## Ship-to Address

537-100146

LIQUOR CITY PROTEA GARDENS  
SHOP NO 104 & 105 PROTEA GARDENS MALL  
CNR ALEKHI & OLD POTCH ROAD  
SOWETO PROTEA SOUTH JOHANNESBURG

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

Email debtors@owk.co.za

Salesperson JHB Central

External Document No. 2158810 / HAPPY

Customer VAT Reg. No:

Invoice No. RIA12368638

Document Date 13 November 2025

Due Date 13 November 2025

Customer Liquor Licence No. GAU/037772 OKT 26

| No.          | Description                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89013        | ISLAND VIEW SWEET RED 3L    | 1        | 6 X 3L          | 616.5384             | -11%    | 15    | 548.72                |
| 89019        | ISLAND VIEW SWEET WHITE 5L  | 1        | 4 X 5L          | 590.3352             | -11%    | 15    | 525.40                |
| 89014        | ISLAND VIEW LATE HARVEST 3L | 1        | 6 X 3L          | 573.9264             | -11%    | 15    | 510.80                |
| 89021        | ISLAND VIEW DRY RED 1L      | 1        | 12X1L           | 353.4888             | -5%     | 15    | 335.82                |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1        | 12X1L           | 444.4656             | -8%     | 15    | 408.91                |
| 21003        | ORC DRY RED 3L              | 2        | 6 X 3L          | 680.7888             | -11%    | 15    | 1,211.81              |
|              | Rounding (10c)              | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                             | 276.00   |                 | Subtotal             |         |       | 3,541.38              |
|              |                             |          |                 | VAT Amount           |         |       | 531.22                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 4,072.60              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100146                |

Receiver Name: Happiness

Date Received: 17/11/25

Signature:

## Liquor City Protea Gardens

Vat Reg No: 4720253733  
Address: Protea Gardens Shopping Centre No. 105/106  
C/N Alekine Street & Old Potch Road,  
Protea South, Soweto  
Tel: 011-980-2753  
Email: lcprotea@telkomsa.net

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.