

Tax Invoice

Charge To:

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



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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email debtors@owk.co.za
Salesperson DORMANT
External Document No. 2159966 / NATHI
Customer VAT Reg. No.
Invoice No. RIA12368750
Document Date 20 November 2025
Due Date 20 November 2025
Customer Liquor Licence No. GAU103225C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	529.6248	-10%	15	2,383.31
	Rounding(10c)	1		-0.01		0	-0.01
	Total Litres	476.00		Subtotal			2,383.30
				VAT Amount			357.50
				Total R Incl. VAT			2,740.80

EFT

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127

Receiver Name: <i>Alkhus Munnings</i>	Date Received: <i>24-11-2025</i>	Signature: <i>[Signature]</i>
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Liquor Runners JHB

DEBITED 1

DATE

TIME

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.