

Tax Invoice

Charge To:

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



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
523-101214

BOOYSENS LIQUOR DISTRIBUTORS
12, OPHIR- BOOYSEN STREET
BOOYSENS
2008 JHB-BEDFORDVIEW

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2162404 / TONY
Customer VAT Reg. No. 4550275921
Invoice No. RIA12368759
Document Date 21 November 2025
Due Date 21 November 2025
Customer Liquor Licence No. GLB700014481

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	20	12X1L	353.4888		15	7,069.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	20	12X1L	333.3912		15	6,667.82
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912		15	1,666.96
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1999.50		Subtotal			15,404.52
				VAT Amount			2,310.68
				Total R Incl. VAT			17,715.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101214

Liquor Return
DEBITED

DATE:

Receiver Name:

Mobes

Date Received:

02/12/2025

Signature:

[Signature]

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.