



Tax Invoice

Charge To:

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

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

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

Ship-to Address

523-101333

LIQUOR CITY MAPONYA MALL
SHOP 165B, MAPONYA MALL, 2127 CHRIS HANI ROAD
KLIPSPRUIT EXT 5
1837 SOWETO
CHARLES

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 2167056 / ZETHU
Customer VAT Reg. No: | 4270322375
Invoice No. | RIA12368861
Document Date | 26 November 2025
Due Date | 26 November 2025
Customer Liquor Licence No. | GLB70000018631 OKT 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912	-5%	15	316.72
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		80.50		Subtotal			2,814.17
				VAT Amount			422.13
				Total R Incl. VAT			3,236.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101333

Receiver Name:

ZETHU

Date Received:

01-12-2025

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.