

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

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2131419 / DAVID
Customer VAT Reg. No. 4150267880
Invoice No. RIA12368103
Document Date 01 October 2025
Due Date 01 October 2025
Customer Liquor Licence No. GLB/7000002900 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-10%	15	449.77
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-11%	15	510.80
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764	-10%	15	609.98
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
65003	ORC JHB SWEET RED 5L	1	4 X 5L	670.9008	-11%	15	597.10
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-11%	15	553.21
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-5%	15	316.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912	-5%	15	316.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		2018.00		Subtotal			4,025.91
				VAT Amount			603.89
				Total R Incl. VAT			4,629.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

Receiver Name:

David

Date Received:

06/10/25

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.