



Tax Invoice

Charge To:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF
30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
South Africa

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George 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

533-100072

LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1956919 / WILLIAM
Customer VAT Reg. No. 4510284393
Invoice No. RI13365244
Document Date 02 September 2024
Due Date 02 September 2024
Customer Liquor Licence No. WCP/042018 -OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-5%	15	399.80
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		39.00		Subtotal			3,267.99
				VAT Amount			490.21
				Total R Incl. VAT			3,758.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100072

Receiver Name:

Date Received:

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.

Credit Memo**Charge to:**

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/042018 - OKT 23

Receipt from:

hq 011 3069999 renata renata@liquorcitiy.co.za
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P. O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSEL BAY-SINETHENBA (NH), 6500

**044 874 3241**

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-100072
VAT Reg. No. 4510284393
Return Order No OWK / 9589080 / CR20416853
Credit Memo No. RC13350777
Reason Code EXPIRED SU
Posting Date 19/08/2024
Liquor License No. WCP/042018 - OKT 23
Document Date 19/08/2024
Payment Terms Cash on Delivery
Location Code 1033

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson GARDEN ROUTE
Payment Ref. 533-100072
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	5	1 X 5L	133.04	-7.5%	15	615.31
21059	ORC DRY WHITE 5L	4	1 X 5L	130.43	-7.5%	15	482.59
21059	ORC DRY WHITE 5L	4	1 X 5L	126.78	-7%	15	471.62
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							1,569.47
VAT Amount							235.43
Total ZAR Incl. VAT							1,804.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,569.52	235.43
Z	0	-0.05	0.00
		1,569.47	235.43

[Handwritten Signature] 04/09/24