ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-295039

LIQUOR CITY HIGHLANDS
SHOP 25 & 26, HIGHLANDS S/CENTRE
RABIE & GLOVER STREET, ERF 527 B,DIE HOEWES EXT108
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1891537/ WOUTER**
Customer VAT Reg. No:	4420180236
Invoice No.	**RIA12360614**
Document Date	16 April 2024
Due Date	16 April 2024
Customer Liquor Licence No.	GLB5000000191 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres	**1117.00**	**Subtotal**	**905.04**
		VAT Amount	135.76
		Total R Incl. VAT	**1,040.80**

- 2·5

1014·78

EDDIE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295039

Dennis HBJ 440fs 18/04/24