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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1930026 / ROGER**
Customer VAT Reg. No:	4080210489
Invoice No.	**RIA12361521**
Document Date	14 June 2024
Due Date	14 June 2024
Customer Liquor Licence No.	GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **465.00**

Subtotal	**3,930.69**
VAT Amount	589.61
Total R [illegible]	**4,5[illegible]**

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

Receiver Name: CARLA Date Received: 21/6/2024 Signature: