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
523-295127

LIQUOR CITY FERREIRA'S
T/A FERREIRA'S LIQUOR STORE
CLAREMONT STREET
PRETORIA WEST

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1941882 / PIETER**
Customer VAT Reg. No:	
Invoice No.	**RIA12361995**
Document Date	11 July 2024
Due Date	11 July 2024
Customer Liquor Licence No.	GAU103225C -LICENCE

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	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**205.50**	**Subtotal**	**477.64**
		VAT Amount	71.66
		Total R Incl. VAT	**549.30**

SLT
Pieter 15/7

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295127

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________