



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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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. 1944649 / MARIUS DE BEER
Customer VAT Reg. No. 4420180236
Invoice No. RIA12362188
Document Date 23 July 2024
Due Date 23 July 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	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		3007.00					
				Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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.