



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
523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET STRTEET
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 194495 / 102#00003639
Customer VAT Reg. No. 4760235459
Invoice No. RIA12362191
Document Date 23 July 2024
Due Date 23 July 2024
Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002 ✓	ORC HANEPOOT 750ML	✓ 1	6 X 750ml	519.24		15	519.24	
31010 ✓	ORC WHITE JEREPIGO 750ML	✓ 1	6 X 750ml	519.24		15	519.24	
31006 ✓	ORC WHITE MUSCADEL 750ML	✓ 1	6 X 750ml	519.24		15	519.24	
31020 ✓	ORC RED MUSCADEL 750ML	✓ 1	6 X 750ml	519.24		15	519.24	
26008 ✓	THE HEDGEHOG SHIRAZ 750ML	✓ 1	6 X 750ml	372.60		15	372.60	
26009 ✓	THE HEDGEHOG PINOTAGE 750ML	✓ 1	6 X 750ml	372.60		15	372.60	
26007 ✓	THE HEDGEHOG RUBY CABERNET 750ML	✓ 1	6 X 750ml	372.60		15	372.60	
26010 ✓	THE HEDGEHOG CABERNET SAUVIGNON	✓ 1	6 X 750ml	372.60		15	372.60	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		2984.50						
				Subtotal			3,567.30	
				VAT Amount			535.10	
				Total R Incl. VAT			4,102.40	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101240

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.

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Liquor Runners JHB
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