



Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295111

LIQUOR CITY THORNTREE
SHOP 2 THORNTREE SHOP CNTR, CNR HEBRON &
UMPHAFA ROADS, SOSHANGUVE, SITUATED ERF 571
TSHWANE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1945585 / MARIUS DE BEER
Customer VAT Reg. No.: 4550254603
Invoice No.: RIA12362248
Document Date: 24 July 2024
Due Date: 24 July 2024
Customer Liquor Licence No.: GAU/037320 -APR 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72	-5%	15	439.58
22086	DELUSH NATURAL SWEET RED 5L	3 ✓	4 X 5L	585.32	-5.5%	15	1,659.38
22085	DELUSH NATURAL SWEET ROSE 5L	3 ✓	4 X 5L	585.32	-5.5%	15	1,659.38
22084	DELUSH NATURAL SWEET WHITE 5L	2 ✓	4 X 5L	585.32	-5.5%	15	1,106.25
22089	DELUSH NATURAL SWEET RED 3L	3 ✓	6 X 3L	618.30	-10%	15	1,669.41
22088	DELUSH NATURAL SWEET ROSE 3L	3 ✓	6 X 3L	618.30	-10%	15	1,669.41
22087	DELUSH NATURAL SWEET WHITE 3L	2 ✓	6 X 3L	618.30	-10%	15	1,112.94
89007	ISLAND VIEW DRY WHITE 5L	3 ✓	4 X 5L	556.92	-12%	15	1,470.27
89013	ISLAND VIEW SWEET RED 3L	3 ✓	6 X 3L	581.64	-14%	15	1,500.63
89012	ISLAND VIEW SWEET ROSE 3L	3 ✓	6 X 3L	541.44	-12%	15	1,429.40
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	372.60	-7.5%	15	344.65

Total Litres 755.00

Subtotal 14,061.30
VAT Amount 2,109.20
Total R Incl. VAT 16,170.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-295111

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.