



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295101

LIQUOR CITY STONERIDGE
STONE RIDGE SHOPPING CENTRE
CNR HEREFID RD BLACK ROCK
1609 EDENVALE-DE KLERKSHOF

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1944985 / D
Customer VAT Reg. No. 4900250954
Invoice No. RIA12362279
Document Date 26 July 2024
Due Date 26 July 2024
Customer Liquor Licence No. GAU/036303 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
31040	ORC CAPE RUBY 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 719.00

Subtotal 6,605.73
VAT Amount 990.87
Total R Incl. VAT 7,596.60

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 523-295101

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.