



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
523-100652

BLUE CREST 8 T/A ONE STOP LIQUOR FAERIE GLEN
558 GRAAFF REINET STR
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1946568 / TONY
Customer VAT Reg. No. 4840301719
Invoice No. RIA12362302
Document Date 29 July 2024
Due Date 29 July 2024
Customer Liquor Licence No. GAU/200034C (DES 202)

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|-------------------|------------------------|----------|-----------------|------------|--|---------|-------|-------------|--|
| | | | | Excl. VAT | | | | Excl. VAT | |
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | | -8% | 15 | 477.70 | |
| | Rounding (10c) | 1 | | -0.06 | | | 0 | -0.06 | |
| Total Litres | | 435.50 | | | | | | | |
| Subtotal | | | | | | | | 477.64 | |
| VAT Amount | | | | | | | | 71.66 | |
| Total R Incl. VAT | | | | | | | | 549.30 | |

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 | 523-100652 |

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.