



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
523-100248

OVERLAND ELARDUS PARK
SHOP 10, ELARDUS PARK SHOPPING CENTRE
837 BARNARD STREET, TSHWANE
0047 PRETORIA-ELARDUSPARK

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1944642 / MARN
Customer VAT Reg. No. | 4940236732
Invoice No. | RIA12362312
Document Date | 29 July 2024
Due Date | 29 July 2024
Customer Liquor Licence No. | GAU/200793C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
31002	ORC HANPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		229.00		Subtotal			8,942.34
				VAT Amount			1,341.36
				Total R Incl. VAT			10,283.70

Liquor Runners JHB
DEBRIEFED 2

DATE

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100248

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