



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
537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1946034 / DERIK
Customer VAT Reg. No.: 4280264492
Invoice No.: RIA12362328
Document Date: 30 July 2024
Due Date: 30 July 2024
Customer Liquor Licence No.: GAU039100 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-11%	15	1,176.51
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-13%	15	1,123.00
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-11%	15	1,159.42
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1569.00					
				Subtotal			9,921.13
				VAT Amount			1,488.17
				Total R Incl. VAT			11,409.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 537-100063

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.