

**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**  
537-100053

LIQUOR CITY KAGISO  
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL  
CNR RANDFONTEIN RD & KAGISO STR, EXT 6  
KAGISO, KRUGERSDORP

Email | debtors@owk.co.za  
Salesperson | JHB Central  
External Document No. | 1947774 / NTSUNXEKO  
Customer VAT Reg. No. | 4320263470  
Invoice No. | RIA12362381  
Document Date | 31 July 2024  
Due Date | 31 July 2024  
Customer Liquor Licence No. | GLB4000000178 FEB24

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 ✓      | 12X1L           | 314.52               | -12%    | 15    | 553.56                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1 ✓      | 12X1L           | 333.48               | -12%    | 15    | 293.46                |
| 22086        | DELUSH NATURAL SWEET RED 5L       | 2 ✓      | 4 X 5L          | 585.32               | -5.5%   | 15    | 1,106.25              |
| 89008        | ISLAND VIEW LATE HARVEST 5L       | 1 ✓      | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 1 ✓      | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 65002        | ORC JHB SWEET ROSE 5L             | 2 ✓      | 4 X 5L          | 574.72               | -7.5%   | 15    | 1,063.23              |
|              | Rounding (10c)                    | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                   | 421.00   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 3,996.60              |
|              |                                   |          |                 | VAT Amount           |         |       | 599.50                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 4,596.10              |

Liquor Runners JHB  
DEBRIEFED 2

**Banking Details:**

Bank | First National Bank (FNB)  
Account No. | 622 889 320 83  
Bank Branch No. | 230604  
Your Reference | 537-100053

DATE

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.