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Gauteng LR

## **Tax Invoice**

## Charge To:

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

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

**Ship-to Address** 

522-100088

LIQUOR CITY ERMELO T/A MIDWAY LIQUORSTORE 8 CHURCH STREET ERMELO Email debtors@owk.co.za
Salesperson JHB North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

debtors@owk.co.za
JHB North
1947887 / RIAAN
4190207730
RIA12362396
01 August 2024
01 August 2024

Registration No. Liquor Licence No.

VAT Registration No.

Customer Liquor Licence No.

01 August 2024 9-2-1-01974 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML		6 X 750ml	519.24	-8%	15	955.40
10.0		1		-0.01		0	-0.01
•	Total Litre	s 37.50	Subtotal			955.39	
			VAT Amount			143.31	
	17.			Tota	al R Incl. VAT	r	1,098.70

**Banking Details:** 

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 522-100088

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.