



## 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  
523-295055

LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1948421 / ROGER  
Customer VAT Reg. No. 4080210489  
Invoice No. RIA12362408  
Document Date 02 August 2024  
Due Date 02 August 2024  
Customer Liquor Licence No. GAU/201509C -FEB2024

| No.          | Description                           | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21109        | ORC DRY RED 5L                        | 1        | 4 X 5L          | 651.36               | -11%    | 15    | 579.71                |
| 21121        | DRY RED TETRA 1L                      | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 21120        | NATURAL SWEET RED TETRA 1L            | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 26006        | THE HEDGEHOG SAUVIGNON<br>BLANC 750ML | 1        | 6 X 750ml       | 319.14               | -7.5%   | 15    | 295.20                |
|              | Rounding (10c)                        | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                       | 57.50    |                 |                      |         |       |                       |
|              |                                       |          |                 | Subtotal             |         |       | 1,660.26              |
|              |                                       |          |                 | VAT Amount           |         |       | 249.04                |
|              |                                       |          |                 | Total R Incl. VAT    |         |       | 1,909.30              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295055                |

**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.