

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
532-513004

LIQUOR CITY GEELHOUPARK
C/O MANUKA WISTERIA RD
GEELHOUPARK
0300 RUSTENBURG

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1948966 / GERDA
Customer VAT Reg. No.: 4260149135
Invoice No.: RIA12362424
Document Date: 05 August 2024
Due Date: 05 August 2024
Customer Liquor Licence No.: NWP0005209 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		119.00					

Subtotal 556.43
VAT Amount 83.47
Total R Incl. VAT 639.90

LIQUOR RUNNERS JHB
DEBRIEFED 2

EFT R. 639-90

DATE

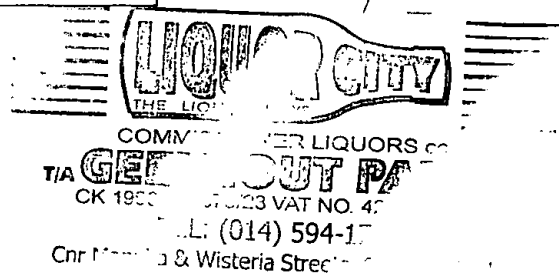
TIME

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 532-513004

Jher Gerda Green

7/8/24



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.