



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

537-100008

LIQUOR CITY JAN SMUTS
CORNER JAN SMUTS & RUTLAND PARK
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1949090 / FERNANDO
Customer VAT Reg. No. 4650264841
Invoice No. RIA12362443
Document Date 06 August 2024
Due Date 06 August 2024
Customer Liquor Licence No. GAU/101396C (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1984.50		Subtotal			955.39
				VAT Amount			143.31
				Total R Incl. VAT			1,098.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100008

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.