



## 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  
523-100910

LIQUOR CITY TSAKANE  
C/O MBAZIMA STREET & TSAKANE, ERF 16034  
BRAKPAN

Email | debtors@owk.co.za  
Salesperson | JHB Far East  
External Document No. | 1949308 / NTOMBI  
Customer VAT Reg. No. | 4500271285  
Invoice No. | RIA12362453  
Document Date | 06 August 2024  
Due Date | 06 August 2024  
Customer Liquor Licence No. | GLB/6000002026 -OKT

| No.          | Description                   | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|-------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                               |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 22084        | DELUSH NATURAL SWEET WHITE 5L | 1        | 4 X 5L          | 585.32            |  | -5.5%   | 15    | 553.13      |  |
| 22089        | DELUSH NATURAL SWEET RED 3L   | 4        | 6 X 3L          | 618.30            |  | -10%    | 15    | 2,225.88    |  |
| 22086        | DELUSH NATURAL SWEET RED 5L   | 3        | 4 X 5L          | 585.32            |  | -5.5%   | 15    | 1,659.38    |  |
|              | Rounding (10c)                | 1        |                 | -0.05             |  |         | 0     | -0.05       |  |
| Total Litres |                               | 1481.50  |                 |                   |  |         |       |             |  |
|              |                               |          |                 | Subtotal          |  |         |       | 4,438.34    |  |
|              |                               |          |                 | VAT Amount        |  |         |       | 665.76      |  |
|              |                               |          |                 | Total R Incl. VAT |  |         |       | 5,104.10    |  |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-100910                |

**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.